

INTER-OFFICE MEMORANDUM



SDMS DocID 2182473

ORIGINAL
(Red)

May 15, 1980

→ To: M. A. Ardis - Paulsboro Ref.
 R. E. Carl - Northeast Region
 K. L. Corwin - Western Region
 J. Costello - Central Region
 M. Kalafian - CCD Plainfield, N.J.
 V. Stechschulte - Eastern Region
 J. Pelletiere - Beaumont Ref.
 W. A. Southworth- M/C Richmond, Va.
 A. R. Cunningham- Petrochemicals Beaumont

cc: R. Iannucci - 501
 C. W. Schneiderhan - 633 (27)
 E. R. Vogel - #3

DRUM AND PAIL
1980/81 NEGOTIATIONS

Attached for your information and review is the new supply proposal request for 1980/81 drum and pail supply program.

A. E. Welch

ADW/emc
 Attachment

PURCHASING			
MAY 19 1980			
J.F.O.N.	L.P.A.		
	M.C.P.		
M.A.A.	D.S.	2	
N.E.J.	EXP'R.		
FILE	DIARY		

Mobil Oil Corporation

150 EAST 42ND STREET
NEW YORK, NEW YORK 10017

D. W. LAIRD
GENERAL MANAGER OF PURCHASES
PURCHASING DEPARTMENT

ORIGINAL
(Red)

89-30
REQUEST FOR SUPPLY PROPOSAL
ON DRUMS AND PAILS

Gentlemen:

Your participation in submitting supply proposals for our requirements of drums and pails for the one (1) year period, October 1, 1980 to September 30, 1981 will be appreciated.

To be considered your supply proposal must be received in our office no later than May 30, 1980. If you plan to submit your proposal by mail, please mail it early enough for it to arrive no later than May 30, 1980. Any proposals received after that date may be rejected at our option.

Attached for your guidance are:

- A - Estimated Annual requirements of each Mobil plant showing package code and method of delivery desired. We urge that you make the necessary investigation in order to be certain you are aware of all local conditions and Mobil plant idiosyncrasies.
- B - Specification sheets for package codes of drums and pails required.
- C - A sample copy of the Mobil Purchase Order form on which the blanket order to successful suppliers will be issued by our field Purchasing offices.
- D - A sample copy of our Award Letter. You will be expected to sign and return a copy of this Award Letter if you are selected to supply any portion of our drum and/or pail requirements. If for any reason you are unable to sign our Award Letter in its present form, your entire quotation may be rejected at our option.

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ORIGINAL
(Red)

To be evaluated your supply proposal must include the following:

- 1 - Delivered prices by Package Code, by Mobil location. You may be selective in the Mobil locations you want to serve. You also may use the sheets provided to indicate your delivered prices or submit your own typed quotation. If you type a separate quotation, show prices T/L, C/L, or L/T/L as indicated on our requirement sheets.
- 2 - Period during which your prices are firm. The period may be one of the following:
 - (a) Firm prices for the one (1) year period 10/1/80 to 9/30/81.
 - (b) Firm prices for the one (1) year period 10/1/80 to 9/30/81 with one opener on 4/1/81. If this option is selected, proposed prices for the 6 month period 4/1/81 to 9/30/81 must be in our office no later than February 2, 1981 or we shall expect you to hold your original price for the full 12 month period.
- 3 - Terms of Payment.
- 4 - The lead time that is required to deliver a shipment from the date you receive our purchase order.
- 5 - A statement that our award letter is acceptable and will be signed without any changes. Any objections to a specific paragraph in the award letter must be submitted in a separate letter by May 30, 1980 or your entire supply proposal may be rejected at our option. On the paragraph you object to, show alternate wording which you would find acceptable for our review and consideration.
- 6 - If you choose option "B" under firm price period, your proposal must contain a statement that you will have the second six (6) month period prices in our office no later than February 2, 1981.
- 7 - We are very concerned that our requirements of drums and pails be filled without delay or interruption. Please describe how you plan to assure us that you can supply the estimated number of drums and/or pails that may be awarded to your company without delay or interruption.
- 8 - Shipping points.

.../...

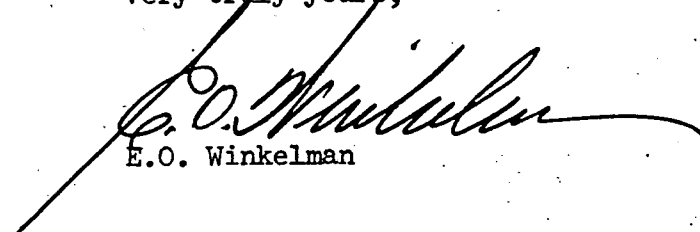
ORIGINAL
(Red)

Please do not take a chance that your proposal may be rejected because it is incomplete. Review your proposal against the following checklist just prior to submitting it to our office to ascertain that your quotation replies to all eight (8) items.

- 1 - DELIVERED PRICES.
- 2 - FIRM PRICE PERIOD.
- 3 - PAYMENT TERMS.
- 4 - LEAD TIME.
- 5 - STATEMENT RE: AWARD LETTER.
- 6 - STATEMENT RE: 2-2-81 PRICING DATE.
- 7 - STATEMENT RE: ASSURANCE OF SUPPLY.
- 8 - SHIPPING POINTS.

Thank you.

Very truly yours,



E.O. Winkelman

EOW:emc

Attachments

ORIGINAL
(Red)

May 15, 1980

The attached letter was mailed to the following:

Mr. J. Kelly
U. S. Steel Corp.
U. S. Steel Supply Division
Sharon, Pa. 16146

Mr. B. White
Rheem Manufacturing Co.
1701 West Edgar Road
Linden, New Jersey 07036

Mr. R. White
United Nesco Container Co.
225 South 15th Street
Philadelphia, Pa. 19102

M. E. Desing
Ohio Corrugating Company
1301 Pine Avenue S.E.
Warren, Ohio 44483

W. J. McEntee
Universal-Newark Container Corp.
1200 West Blancke Street
Linden, New Jersey 07036

Mr. L. Trilla
Trilla Steel Drum Corp.
2959 West 47th Street
Chicago, Illinois 60632

Mr. S. Dry
Natico Incorporated
6700 South Leclaire Avenue
Chicago, Illinois 60638

Mr. G. O'Brien
Standard Container Company
P.O. Box 48427
Atlanta, Ga. 30362

Mr. Bruce Wood
Myers Drum Company
6549 San Pablo Avenue
Oakland, Ca. 94608

Mr. A. Jimmerson
Southline Metal Products Co.
P.O. Box 19526
Houston, Texas 77024

R. A. Mack
A.J. Lynch & Company
4560 East 50th Street
Los Angeles, Ca. 90058

Mr. L.T. Ryan
Southeastern Steel Container Corp.
P.O. Box 10646
Birmingham, Ala. 35202

Mr. Jim Hamilton
Jersey Steel Drum Mfg. Corp.
9 Finderne Avenue
P.O. Box 6141
Bridgewater, New Jersey 08807

Ms. Kathryn E. Ray
Steelpak, Incorporated
P.O. Box 788
Fredericksburg, Va. 22401

Mr. Ed Walsh
Inland Steel Container
353 Danforth Avenue
Jersey City, New Jersey 07305

Mr. W. Lima
Russel-Stanely Corporation
Convery-Blvd. & Bey Street
Woodbridge, New Jersey 07095

M.F. Kane
Geif Bros. Corporation
P.O. Box 86
Staten Island, New York 10303

Mr. Willard Flint
Geuder, Paeschke, & Frey Co.
P.O. Box 502
324 North 15th Street
Milwaukee, Wis. 53201

Mr. Jack Landers
Florida Steel Drum Company Inc.
P.O. Box 249
Harrisburg, N.C. 28075

Mr. John B. Anderson
Evans Cooperage
Post Office Drawer 68
Arvey, Louisiana 70059

Mr. Robert Okra
Eastern Steel Barrel
4100 New Brunswick Avenue
Piscataway, New Jersey 08854

Wayne Burns
Cooper Drum Company
9316 Atlantic Avenue
South Gate, Cal. 90280

W.L. Fenwick
Cleveland Steel Container
60 Victoria Place
Red Bank, New Jersey 07701

R. Bartolomei
Central Can Company
3200 S. Kilbourn Avenue
Chicago, Illinois 60623

Lee H. Calig
Calig Steel Drum
1400 Fleming Avenue
McKees Rocks, Pa. 15136

P.R. Coutard
Cortland Container Corp.
58 Colfax Avenue
Pompton Lakes, New Jersey 07442

Mr. Doug Grigg
Bennett Industries
P.O. Box 237
333 Hamilton Boulevard
South Plainfield, New Jersey 07080

H. Wise
Astro Container Co.
2795 Sharon Road
Evendale, Ohio 45241

D.E. Reimann
Reimann & McKenney, Inc.
3000 N.W. St. Helens Road
Portland, Oregon 97210

E. Meyer
Meyer Steel Drum
3201 S. Millard Street
Chicago, Illinois 60623

G.G. Eckard
Manion Steel Barrel Co.
P.O. Box 158
Oil City, Penna. 16301

J. Rhecon
Duncan Steel Drum Co.
P.O. Box 865
Rock Hill, So. Carolina 29730

D. V. Karnowski
American Steel Container Co.
4445 West 5th Avenue
Chicago, Illinois 60624

E.M. Patterson
American Container and Drum Co.
5021 Slauson Avenue
Culver City, Cal. 90230

ORIGINAL
(Red)

Albany

ORIGINAL
(Red)

[illegible]

1980/81

Buffalo

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
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RUMS

6002

1200

T/L

Must have 2" opening in head.
Head crimped to the body.

Must notify 24 hours prior to delivery.

PAILS

None

1980/81

East Boston

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
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DRUMS

6000	5,000		T/L	Palletized
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85016	10,000		T/L	
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Note: Arrivals scheduled between 7 A.M. and 10 A.M.

1980/81

~~ORIGINAL~~
~~(Reg)~~

[illegible]

1980/81

Cleveland

Lube *pl* ORIGINAL (Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
DRUMS				
6003	6,000		Comb. T/L	24 - 96 per delivery
6500	1,000		T/L	In small quantities at a time. Limited storage 520 at a time.
7500	4,000		Comb. T/L	100 - 300 per delivery.
8500	32,000		T/L	Limited storage space, prompt delivery is necessary.

PAILS

5530	5,000		Comb. T/L	Rieke Flex spout inserted by supplier.
				There is limited storage space.

1980/81

ORIGINAL
(b2)

[illegible]

1980/81

Woodhaven

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
03	24,000		T/L	No fittings. All pails, kegs and 16 gal. drums to be unitized and banded with wood-strips for unloading and stacking with fork trucks.
00	2,800		T/L	Limited storage, prompt delivery required.
00	500		Comb. T/L	
50	14,000		T/L	
06	30,000		T/L	
520	17,000		T/L	Must be unitized and banded with wood strips for unloading and stacking with fork trucks. 105 shore clinch-on (2 in. 10) type fill nozzle. Rieke flex spout installed in cover by supplier.
530	34,000		T/L	Unitized and banded with wood strips for unloading and stacking with fork trucks.
065	18,000		T/L	Unitized and banded with wood strips for unloading and stacking with fork trucks.

1980/81

CICERO

GINAL
1)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
DRUMS				
6003	6,000		T/L	120# litho. (No head Openings).
6005	500		T/L comb. with 6003	120 lb. Litho, 2" x 3/4" opening in head.
7000	3,400		Comb. T/L	30 Gal., 20 Gauge
8506	60,000		T/L	55 Gal. 20/18 Ga.

PAIS

5530	25,000		T/L	Rieke Flex Spout to be installed by supplier. (Fitting supplied by Mobil).
John Crane	3,500		Comb. T/L	5 Gal., T.H., with John Crane Lithographed.
5520	30,000		T/L	G.P.F. Milwaukee 5 Gal., stacker (Cicero truck backhaul from)

1980/81

Picard

~~ORIGINAL~~
201

[illegible]

1980/81

Kansas City

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
DRUMS				
6003	2,500		T/L or C/L 120#	Litho, Limited Storage.
6005	500		Comb. with 6003	120# Litho, with 2" x 3/4" Openings in head.
7500	2,000		T/L or C/L 30 Gal., 20 gauge.	Limited Storage.
8500	20,000		T/L or C/L 55 Gal., 20/18 Ga.	

PAILS

5520	30,000		T/L	Stacker. Limited Storage.
3333 FMC	18,000		T/L	Special Pail for FMC: 5 Gal., 26 Ga., T.H., 2-1/8 in screw nozzle spout and cap., beige.

1980/81

Milwaukee

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
DRUMS				
6003	2,000		Comm. T/L	120# Litho
8000	400		T/L	Combination T/L with 55 Gals. 400# Grease
8506	8,000		T/L	55 Gal., 20/18 Ga., Mobil Beige
8507	3,000		T/L	Same as specs for 8501 but some painted black and white, and others entirely red.
8580	3,000		Comm. T/L	55 Gal., 20 Ga., Lacquer Lin., with poly plugs.
8509	500		T/L	55 gal., 18/18 ga., TH, 17-E, 2" & 3/4" opening in head, painted black body, white top and bottom.

PAILS

5520	800		LTL	Stacker.
5530	1,000		LTL	Rieke Flex Spouts installed by supplier. Uncrimped.

All deliveries LTL at T/L rates (24 hour lead time). 5 Gal. stackers approx. 300 to 350 per release. Lug cover pails, approx. 500 to 600 per release.

1980/81

~~ORIGINAL~~
(D)

[illegible]

1980/81

Omaha

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
DRUMS				
6003	3,500		C/L	120# Litho.
6005	200		Comb. T/L	120# Litho, 2" x 3/4" openings in head.
7500	5,500		C/L	30 Gal., 20 gauge.
506	18,000		C/L	55 Gal. 20/18 Ga.

PAIS

5520	33,000		C/L	Stacker.
2222 Black	100		C/L	5 gal., TH., painted black (fitting supplied by Mobil)

1980/81

St. Louis

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
DRUMS				
6003	3,600		T/L	120# Litho Limited Storage.
7500	1,200		T/L	30 Gal., 20 gauge. Limited storage.
8506	18,000		T/L	55 Gal., 20/18 Ga.
PAILS				
5520	30,000		T/L	Stacker. Limited Storage. Palletized.

1980/81

St. Paul

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
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RUMS

ORIGINAL
(Red)

003	8,000		T/L	120# Litho, Plain Head.
005	500		T/L	Same as #0003, except bung on top 2" x 3/4"
500	10,000		T/L	30 Gal., 20 gauge
506	20,000		T/L	55 Gal., 20/18 Ga.

RAILS

520	45,000		C/L	Stacker. Palletized. Combined shipments.
530	5,000		C/L	Rieke Flex Spout installed by supplier. Palletized. Combined shipments.

1980/81

Mobil Plant:

St. Paul

[illegible]

1980/81

Portland Plant

ORIGINAL
(Red)

Package Code	1980/81 Requirements	Price	Method of Delivery	Remarks
RUMS600				
001	3,025		LTL	Tri-sure fittings. Cover loose. Plug set and sealed by supplier.
506	4,510		T/L	Tri-sure fittings. 3/4" Plug set and sealed by supplier. 2" Plug finger tight by supplier.
002	650		LTL	Tri-sure fittings. Cover crimped on plug finger tight by supplier.
50	450		LTL	
PAILS				
5530	22,000		LTL	Cover loose. Fitting installed by supplier. Palletized. Fittings: Tri-sure 1-3/4" clinch-on with solid screw cap, inner seal and vented metal pull-up spout.

PLASTIC PAIR REQUIREMENTS

1980/81

Mobil Plant: Portland

[illegible]

1980/81

Vernon Plant

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Remarks
DRUMS				
6001	6,700		T/L	Tri-sure fittings, Cover loose. Plug set and sealed by supplier.
6000	650		T/L	
6002	1,320		T/L	Tri-sure fittings. Cover loose. Plug set and sealed by supplier.
6003	8,250		T/L	Cover loose.
6058	900		Combination T/L or LTL	120# F.O.H. Cover loose. Black body, white cover.
8506	19,200		T/L	Plugs finger tight by supplier. Tri-sure fittings (some T/L deliveries to Golden Bear, Segura - near Bakersfield, CA).
8532	2,750		Comb. T/L	Plug finger tight by suppliers, Tri-sure fittings.

PAILS

4	22,000		T/L	Cover loose.
5530	80,000		T/L	Cover loose. Fittings installed by supplier. Fitting: Tri-sure 1-3/4" clinch-on with solid screw cap; inner seal and vented metal pull-up spout.
5590	2,100		Combination T/L or LTL	(Same as Code 5585 except paint). Top and body to be black. Body screened in white by supplier. Fittings to be installed by supplier. Spout should remain unsealed. Fittings: Tri-sure 1-3/4" clinch-on with solid screw cap, inner seal and vented metal pull-up spout. Unlined.

NOTE: All pails delivered on pallets consisting of four rows of four pails five layers high, 80 pails total.

1980/81

ORIGINAL

[illegible]

1980/81

Mobil Plant: Paulsboro Refinery

[illegible]

DRUM & PAIL REQUIREMENTS

1980/81

Mobil Plant: Beaumont Refinery

[illegible]

PLASTIC PAIR REQUIREMENTS
1980/81

Mobil Plant: Beaumont Refinery

[illegible]

1980/81

Mobil Plant: M/C Charleston, SC

[illegible]

1980/81

Mobil Plant: M/C Mt. Pleasant, TN

ORIGINAL
(P. 50)

DRUMS

[illegible]

UNITED & PAUL REQUIREMENTS

1980/81

Mobil Plant: Petrochemical Beaumont

[illegible]

1980/81

CCD, Azusa

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description
DRUMS				
140	7,200		T/L	55 gal., 20/18 ga., closed head, unlined, 2" & 3/4" in head, beige & white. DOT-17-E
141	2,500		T/L	55 gal., 20/18 ga., closed head, lined, S-1346-006, 2" & 3/4" in head, beige & light gray, DOT-17-E
143	1,300		T/L	55 gal., 20/18 ga., closed head, w/single agit. unlined, 2" in body, 2" in head, beige & white DOT-17-E
240	600		T/L	55 gal., 18/16 ga., open head, unlined, 17H, 12 ga. BR, 2" body, 2" & 3/4" in head, beige & white
243	800		T/L	55 gal., 20/18 ga., open head, 16 ga. BR, unlined 2" in body, 2" & 3/4" in head, beige & white
244	1,300		T/L	55 gal. 20/18 ga. open head, lined S-559-006 16 ga. BR, 2" in body, 2" & 3/4" in head, beige and light gray.
133	200		T/L	55 gal. 18/18 ga. closed head, lined 285G7, 2" in body, 2" & 3/4" in head, beige & light gray, single agitator, DOT-17E.
PAILS				
Note: Exclude agitator handles in price.				
400	30,000		T/L	5 gal., 28/26 ga., lug cover, unlined, nesting dark gray. *
401	4,000		T/L	5 gal., 28/26 ga., lined S-559-006, nesting, light gray. * DOT-37C80
454	10,000		T/L	5 gal. 28/26 ga. closed head, unlined, dark gray with tri-sure 45mm. screw cap "S" nozzle w/poly spout installed by Supplier. DOT 37B60.
405	20,000		T/L	5 gal., 28/26 ga., lug cover, lined 285-C-2, nesting, beige, DOT 37C80
418	8,000		T/L	5 gal., 24/24 ga., lug cover, unlined, nesting, black, DOT 37A100
* With Elastomer #868, Dewey & Almy's #700F or Dewey & Almy's #96 gaskets.				
419	5,400		T/L	5 gal., 24 ga., lined 285V27, black, DOT 37A100, nesting.

1980/81

CCD, Chem.Spec. Beaumont

ORIGINAL
(Red)

Package Code	1980/81 Est.. Requirements	Price	Method of Delivery	Remarks
DRUMS				
225	1,000		T/L	top. 55 gal., F.O.H., 18 ga., 16 ga., Closing ring, no openings. Black body and bottom, white top.
145	30,000		T/L	55 gal., 20/18 ga., unlined, 2" x 3/4" in head, Black & White. DOT-17E.

1980/81

 CCD, Beaumont MTS
 (Maintenance Trans. Steel)
 ORIGINAL
 (Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description
DRUMS				
100	200		T/L	55 Gal., T.H., 18 ga., 2" & 3/4" opening, unlined, beige and white. DOT-17E
215	200		T/L	55 Gal., 18 ga., open head, 16 ga., Bolt & Ring Lined 285-C-2 Rule 40 Drum, 2" opening in body, Beige & Niagara Blue Cover
232	1,000		T/L	55 Gal., 18/16 ga., 2" opening in body only, unlined, beige and white 17H ring. DOT 17H
140	3,000		T/L	55 Gal., 20/18 ga., T.H., 2" & 3/4" opening unlined, Beige & White, DOT-17E
231	150			55 Gal., 18/16 ga., F.O.H., 2" opening in body only, lined 285G7, beige & lt. gray, 17H Ring DOT 17H

PAILS

400	75,000		T/L	5 Gal., 28/26 ga., unlined, nesting, dark gray* DOT-37-C-80
403	30,000		T/L	5 Gal, 28/26 ga., lined 285V27, nesting, lt. gray, DOT 37C80
419	15,000		T/L	5 Gal, 24 ga., lined, 285V27, nesting, black.* DOT 37A100
428	25,000		T/L	5 Gal., 24 ga., unlined, nesting, black.* DOT 37A100
458	16,000		T/L	5 Gal, 28 ga., unlined closed head with 55 mil screw nozzle cap inner seal metal spout "R" type (International machine & tool, X-214-666), dark gray.

*With Elastomer #868, Dewey & Almy's #700F or Dewey & Almy's #96 gaskets.

1980/81

CCD, Cleveland West
ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description
DRUMS				
100	7,000		T/L	55 gal., 18 ga., closed head 2" & 3/4" in head unlined, beige & white DOT-17E
118	2,000		T/L	55 gal., 18 ga., closed head, w/single agitator blade, 2" body, 2" head, unlined beige & white DOT-17-E
130	2,000		T/L	55 gal., 18 ga., closed head, w/single agitator lined 285-C-2, 2" body, 2" head, beige & niagara blue, DOT-17E
233	2,000		T/L	55 gal., 18/16 ga., open head, 2" opening in head 2" body, unlined 12 ga., 17 H ring, beige & white
237	500		Comb.T/L	55 gal., 18/16 ga., open head, 2" body, 2" head unlined, 17H ring, w/single agitator, beige & white
226	2,000		T/L	55 Gal., 18/16 ga., F.O.H., 2" body & 2"X 3/4" in head. (Tri-Sure only) lined 285-C-2, 17H ring, beige & niagara blue

Note: All lined drums take two coats. Exclude agitator handles in price.

1980/81

CCD, Cleveland West

ORIGINAL
(Red)

Package Code	1980/81 Requirements	Price	Method of Delivery	Description
PAILS				
400	20,000		T/L	5 gal., 28/26 ga., lug cover, unlined, nesting, dark gray, DOT 37C80 *
403	5,000		T/L	5 gal., 28/26 ga., lug cover, lined 285-V-27 Light Gray, DOT 37C80
405	2,500		T/L	5 gal., 28/26 ga., lug cover, nesting, lined, 285C2, beige, DOT 37C80
459	1,000		T/L	5 gal., 28 ga., tight head, lined 285V27, light gray, Rieke Flexspout 10-4-V (we buy Flexspout). DOT 37B60
418	1,000		T/L	5 gal., 24 gauge, Unlined, nesting, black, lug cover, DOT 37A100 *

*With any of these gaskets: Elastomer #868,
Dewey & Almy's #700F or Dewey & Almy's #96.

1980/81

CCD, Covington, GA

ORIGINAL
(red)

Package Code	1980/81 Est. Requirements;	Price	Method of Delivery	Description
DRUMS				
140	2,000		Truck	55 Gal., 20/18 Ga. closed head, unlined, 2" & 3/4' opening in head, beige and white. DOT-17E

ORIGINAL
(Red)

1980/81

CCD, Edison

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description
DRUMS				
100	10,000		Truck	55 gal., 18 ga., closed head, unlined, 2" & 3/4" head, beige & white. DOT-17E
103	2,000		Truck	55 gal., 18 ga., closed head, unlined, 2" & 3/4" head, w/vacuum vent in 3/4" bung high heat on white head (286J19 black) & (288W40 White) (S-200-1814V vent)
104	6,500		Truck	55 gal., 18 ga., closed head, 2" & 3/4" opening in head, lined 285C2, Body 5 color litho, Head color litho (white, blue, & black). DOT-17E.
106	3,000		Truck	55 gal., 18 ga., closed head, lined 285C2, 2" & 3/4" head, beige & niagara blue. DOT-17E
108	3,000		Truck	55 gal., 18 ga., closed head, unlined, 2" & 3/4" bung in head, olive drab, Gov't spec. MIL-PPD 729D. Yellow Print. DOT-17E.
144	1,500		Truck	55 gal., 20/18 ga., closed head, unlined, 2" in body 2" & 3/4" in head. Beige & White. DOT-17E
213	1,000		Truck	55 gal., 18 ga., open head, unlined, 2" & 3/4" in head, w/vacuum vent in 3/4" bung, high heat on white head (S-200-1814V Vent) 16 ga. Q.L., (black) and (white) (286J19) (288W40)
216	6,000		Truck	55 gal., 18 ga., open head, unlined, 16 ga. BR 2" body only, beige and white
218	5,800		Truck	55 gal., 18/16 ga., open head, 12 ga. BR, 17H lined 285C2, 2" body only, beige & niagara blue
224	2,500		Truck	55 gal., 18 ga., open head, 16 ga. ring, lined 285C2, 2" body only, beige & niagara blue.
232	5,000		Truck	55 gal., 18/16 ga., open head, unlined, 12 ga. BR 17H, 2" body only, beige & white
309	200		Truck	30 gal., 19 ga. closed head, lined 285C2, 2" in body, 2" & 3/4" in head, beige and niagara blue DOT-17E
140	5,000		Truck	55 gal., 20/18 ga., closed head, unlined, 2" x 3/4" in head, beige & white DOT-17E

Note: Exclude agitator handles in price.

(continued)

1980/81

CCD, Edison

ORIGINAL

Package code	1980/81 Est Requirements	Price	Method of Delivery	Description
114	1,500		Truck	55 gal. 18 ga. closed head, lined 285-G-7 (2 coat) 2" x 3/4", S200-1814 vacuum vent in head (high heat) black 286J19 & white 288W40
211	250		Truck	55 gal. 18 ga. FOH, lined 285G7, 2" x 3/4" in head, 16 ga. ring, beige & lt. gray.
223	500		Truck	55 gal. 18 ga. FOH, unlined, 2" in body & 2" in head, 12 ga. ring, beige & white.
1	8,000		Truck	55 gal. 20/18 ga. closed head, lined 285-C-2, 2" x 3/4" in head, beige & niagra blue, DOT-17E

*With Elastomer #868, Dewey & Almy's #700F or Dewey & Almy's #96 gaskets.

1980/81

CCD, Edison (Cont'd)

ORIGINAL
CONT'D VAL
(red)

[illegible]

* With Elastomer #868, Dewey & Almy's #700F or Dewey & Almy's #96 gaskets.

1980/81

CCD, Highpoint

ORIGINAL
(Red)Packaged 1980/81 Est.
Code Requirements

Price

Method of
Delivery

Description

DRUMS

NOTE: Exclude agitator handles in Price

110	500	Mixed T/L	55 gal., 18 ga., closed head, unlined, 2" body, 2" & 3/4" head, beige & white DOT-17E
111	2,000	Mixed T/L	55 gal., 18 ga., closed head, unlined, w/single agitator, 2" body, 2" & 3/4" head, beige & white DOT-17E
113	1,500	Mixed T/L	55 gal., 18 ga., closed head, lined 285G7, 2" body, 2" & 3/4" head, beige & light gray DOT-17E
118	200	Mixed T/L	55 gal., 18 ga., closed head, w/single agitator unlined, 2" body, 2" head, beige & white DOT-17E
133	2,500	Mixed T/L	55 gal., 18 ga., closed head, w/single agitator lined 285G7, 2" body, 2" & 2" head, beige & lt. gray DOT-17E
219	3,000	Mixed T/L	55 gal., 18/16 ga., open head, 2" opening in body, 2" in head, lined 285G7, 12 1/4" ring 17H, beige & lt. gray
231	200	Mixed T/L	55 gal., 18/16 ga., F.O.H., 17H, 2" bung in body, lined 285G7, 12 ga., BR, beige & lt. gray
232	200	Mixed T/L	55 gal., 18/16 ga., open head, 12 ga. BR, 17H unlined, 2" body, beige & white
311	200	Mixed T/L	30 gal., 18 ga., open head, 16 ga., LL, unlined beige & white
143	6,000	Mixed T/L	55 gal., 20/18 ga., closed head, unlined, 2" in head, 2" in body, w/single agitator, beige & white DOT-17E
144	2,000	Mixed T/L	55 gal., 20/18 ga., closed head, unlined, 2" in body & 2" x 3/4" in head, beige & white DOT-17E
<u>PAILS</u>			
400	30,000	T/L	5 gal., 28/26 ga., unlined, nesting, dk. gray* DOT-37C80
406	5,000	T/L	5 gal., 28/26 ga., lined 285C2, beige, 1-3/4" screw cap with metal seal* DOT-37C80
408	5,000	T/L	5 gal., 26 ga., flat bottom, unlined, nesting, olive DOT-37A60

*With any of the following gaskets: Elastomer #868, Dewey & Almy's #700 for Dewey & Almy's #96.

1980/81

CCD, Kankakee

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description
DRUMS				
110	14,000		T/L	55 gal., 18 ga., closed head, unlined, 2" body, 2" & 3/4" in head, beige & white DOT-17E
112	2,500		T/L	55 gal., 18 ga., closed head, lined 285V27, 2" body, 2" & 3/4" in head, beige & light gray. DOT-17E
118	15,500		T/L	55 gal., 18 ga., closed head, w/single agitator unlined, 2" in body, 2" in head, beige & white DOT-17E
120	100		T/L	55 gal., 18 ga., closed head, unlined, w/double agitator, 2" in body, 2" in head, beige & orange DOT-17E
123	500		T/L	55 gal., 18 ga., closed head, lined 285V27, w/single agitator, 2" in body, 2" in head, beige & light gray DOT-17E
200	1,000		T/L	55 gal., 18 ga., open head, 16 ga., BR, unlined 2" in body, 2" in head, beige & white
316	200		T/L	30 gal., 18 ga., open head, unlined, 12 ga., BR 2" in body, beige & white. DOT-17H
233	3,000		T/L	55 gal., 18/16 ga., open head, unlined, 12 ga. BR 17H, 2" in body, 2" in head, beige & white
238	6,000		T/L	55 gal., 18/16 ga., open head, 12 ga. BR 17H, lined 285C2, 2" in body, 2" in head, beige & niagara blue
	1,300		T/L	55 gal., 18/16 ga., open head, unlined, 12 ga., BR, 17H, w/single agitator, 2" in body, 2" in head, beige & white
142	2,500		T/L	55 gal. 20/18 ga. closed head, lined 285-V-27, 2" in body, 2" & 3/4" in head, beige & light gray, DOT-17E
144	14,000		T/L	55 gal. 20/18 ga. closed head, unlined, 2" in body, 2" & 3/4" in head, beige & white, DOT-ME

Note: Exclude agitator handles in price.

(Continued)

1980/81

CCD, Kankakee

ORIGINAL
(Red)

Package code	1980/81 Est. Requirements	Price	Method of Delivery	Description
PAIL				
400	96,000		T/L	5 gal. 28/26 ga., unlined, nesting, dark gray, DOT-37C80.
3	43,000		T/L	5 gal. 28/26 ga., lined 285V27, nesting, light gray, DOT-37C80.
418	10,000		T/L	5 gal. 24 ga., unlined, nesting, black* DOT-37A100.
450	5,500		T/L	5 gal. 26 ga., closed head, unlined, Rieke Flexspout FS-10-4, DOT-37B60.

*With Elastomer #868, Dewey & Almy's #700F or Dewey & Almy's #96 gaskets.

1980/81

CCD, Louisville

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description	ORIGINAL (Red)
110	2,000		T/L	55 gal., 18 ga., closed head, unlined, 2" body, 2" & 3/4" in head, beige & white. DOT-17E	
118	1,000		T/L	55 gal., 18 ga., closed head, unlined, w/single agitator, 2" in body, 2" in head, beige & white DOT-17E	
120	200		T/L	55 gal., 18 ga., closed head, unlined, w/double agitator, 2" in body, 2" in head, beige & orange. DOT-17E	
122	300		T/L	55 gal., 18 ga., closed head, lined S-1346-006, 2" body, 2" in head, beige & light gray DOT-17E	
123	1,000		T/L	55 gal., 18 ga., closed head, w/single agitator lined 285-V-27, 2" body, 2" head, beige & lt gray. DOT-17E	
233	4,000		T/L	55 gal., 18/16 ga., open head, unlined, 12 ga. BR, 17H, 2" in body, 2" in head, beige & white.	
234	1,000		T/L	55 gal., 18/16 ga., open head, unlined, w/double agitator, 12 ga., BR, 17H, 2" in head, 2" in body beige & orange	
236	1,000		T/L	55 gal., 18/16 ga., open head, 12 ga. BR, 17H, lined S-1346-006, 2" in body, 2" in head, beige & light gray.	
Note: Exclude agitator handles in price.					
PAILS					
400	15,000		T/L	5 gal., 28/26 ga., unlined. nesting, dk. gray* DOT-37C80	
403	10,000		T/L	5 gal., 28/26 ga., lined 285V27, nesting, Lt. Gray* DOT-37C80	
450	2,000		T/L	5 gal. 26 ga., closed head, unlined, dark gray Rieke Flex spout FS-10-4, plant buys spout, DOT-37B60	

* With Elastomer #868, Dewey & Almy's #700F or Dewey & Almy's #96 gaskets.

1980/81

CCD

Pittsburgh & Rochester

ORIGINAL
(Red)

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description
DRUMS				
100	7,500		Truck	55 Gal., 18 Ga., closed head, unlined, 2" & 3/4" in head, beige and white. DOT-17E.
102	3,000		Truck	55 Gal., 18 ga., closed head, lined 285-C-2 2" & 3/4" (nylon) in head, beige & niagara blue. DOT-17E.
116	300		Truck	55 Gal., 18 Ga., closed head, unlined, 2" body, 2" head, beige & white. DOT-17E.
118	300		Truck	55 Gal., 18 Ga., closed head, unlined, w/single agitator, 2" body, 2" head, beige & white. DOT-17E.
128	1,000		Truck	55 Gal., 18 Ga., closed head, lined S-4586-006, 2" body (nylon) head, beige & niagara blue. DOT-17E.
136	3,000		Truck	55 Gal., 20/18 Ga., closed head, lined S-4586-006, 2" x 2" (nylon) in head. Beige & niagara blue. DOT-17E.
140	35,000		Truck	55 Gal., 20/18 Ga., closed head, unlined, 2" & 3/4" in head, beige & white.
137	10,000		Truck	55 Gal., 20/18 Ga., closed head, 2" & 3/4" (nylon) in head, beige & niagara blue., DOT-17E lined 285C-2 (2 coats).
147	2,500		Truck	55 Gal., 20/18 Ga., closed head, w/single agitator lined S-4586-006, 2" (nylon) in body, 2" (nylon) in head, beige & niagara blue. DOT-17E.
149	3,000		Truck	55 Gal., 16 ga., closed head, lined 285-C-2 (2 coats) 2" x 3/4" (nylon) in head. All Lt. Green DOT-5B.
200	4,000		Truck	55 Gal., 18 Ga., open head, 16 Ga., BR, unlined, 2" body, 2" head, beige & white.
249	2,000		Truck	55 Gal., 16 Ga., open head, 12 Ga., BR, unlined, 2" body, 2" head, beige & white. DOT-17C.
247	6,000		Truck	55 Gal., 18/16 Ga., open head, 12 Ga., BR, 17H, 2" (nylon) body, 2" (nylon) head, in beige & niagara blue. Lined 285-C-2 (2 coats).
245	10,000		Truck	55 Gal., 20/18 Ga., open head, 16 ga., BR, unlined 2" body, 2" head, beige & white.
233	4,500		Truck	55 Gal., 18/16 Ga., open head, unlined, 12 Ga., 17H, 2" body, 2" head, beige & white.

1980/81

CCD

Pittsburgh & Rochester (Red)

ORIGINAL

Package Code	1980/81 Est. Requirements	Price	Method of Delivery	Description
246	7,000		Truck	55 Gal., 20/18 Ga., open head, lined S-4586-006 2" nylon in body, 2" nylon in head, beige & niagar blue, 16 Ga., BR.
241	1,000		Truck	55 Gal. 20/18 Ga., F.O.H. lined 285-D-124, 2" nylon n body, 2" nylon in head, beige & lt. gray, 16 Ga., ring.
425	15,000		T/L	5 Gal., 26 ga., lug cover, nesting, with 3 color Litho, DOT 37C80, lined 285D124
426	3,000		Mixed T/L	5 Gal, 24/20 Ga., ST. side, unlined, lug cover, white body, black cover, DOT 17H.
460	3,000		Mixed T/L	5 Gal., 24 Ga., T.H., lined Daves-DC61, 1-3/4" Opening for Rieke Flex spout & Dust cap, 3 color Litho, DOT-17E.

* With any of the following gaskets: Elastomer #860, Dewey & Almy's #700F or Dewey & Almy's #96.

NOTE: Exclude agitator handles in price.

Mobil

MOBIL OIL CORPORATION
150 EAST 42ND STREET
NEW YORK, NEW YORK 10017

purchase order

ORIGINAL
(Red)

DATE	ACCOUNT	TAXABLE	TAX EXEMPT	ORDER NO.
------	---------	---------	------------	-----------

INVOICES MUST BE RENDERED IN **QUINTUPPLICATE** TO THE ABOVE
ADDRESS: ATTENTION: PURCHASING DEPARTMENT

PAYMENT TERMS:

DELIVERY TERMS: F.O.B.

SHIP VIA:

DATE REQUIRED AT DESTINATION:

SAMPLE

TO

SHIP TO:

PLEASE ENTER OUR ORDER FOR THE FOLLOWING, SUBJECT TO TERMS AND CONDITIONS SET FORTH IN THIS ORDER AND ON THE REVERSE SIDE HEREOF. **IMPORTANT—THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO TERMS AND CONDITIONS STATED HEREIN, AND ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS PROPOSED BY THE SUPPLIER ARE REJECTED UNLESS EXPRESSLY AGREED TO BY BUYER IN WRITING.**

ITEM NO.	QUANTITY	DESCRIPTION

IMPORTANT:

SHOW ORDER NUMBER ON ALL PACKAGES, INVOICES, PACKING LISTS AND SHIPPER'S RECEIPTS.

ATTACH ORIGINAL BILL OF LADING OR EXPRESS RECEIPT AND RECEIPTED BILL FOR PREPAID TRANSPORTATION TO INVOICE.

ALL ITEMS MUST BE IDENTIFIED WITH MANUFACTURER'S NAME ON YOUR INVOICE.

PRICES SHOWN SHALL BE FOR PRODUCT ONLY. APPLICABLE TAXES SHALL BE STATED SEPARATELY.

TRANSPORTATION CHARGES ARE NOT TAXABLE. PLEASE BILL AS A SEPARATE ITEM ON YOUR INVOICE.

PLEASE ADDRESS ALL CORRESPONDENCE TO: ATTENTION OF PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT

BY

Mobil Oil Corporation

150 EAST 42ND STREET
NEW YORK, NEW YORK 10017

D. W. LAIRD
GENERAL MANAGER OF PURCHASES
PURCHASING DEPARTMENT

ORIGINAL
(Red)

89-30
DRUM AND PAIL AWARDS
1980/1981

Gentlemen:

Confirming prior discussions and correspondence, your participation in Mobil's drum and/or pail requirements during the period 10/1/80 to 9/30/81 is outlined on the attached sheet. Awards are shown as estimated units of a specific style and size to be ordered by a plant. Prices shown correspond to those agreed upon at the conclusion of our negotiations.

1. Your acceptance of this award is based on the understanding that your shipments of drums and/or pails during the period 10/1/80 to 9/30/81 will be governed by the following terms and conditions.
2. Unless you have offered and we have accepted firm prices for the 10/1/80 to 9/30/81 period, the following condition will apply on the date you request a price increase. If Mobil is offered a lower price or terms for similar quantities, we will notify you and you shall, at your option, meet such price or terms, or if you are unwilling to meet such competitive price or terms within ten (10) days of such notice, Mobil shall have the right to make the more favorable purchase and shall be relieved of any obligation to the extent of such purchases made by any Purchasing Manager to purchase hereunder.
3. Continuous Supply - You have assured Mobil that you can supply the awarded volume for 1980/81 to the extent orders may be placed with you. We expect you to take whatever action that may be reasonably necessary to protect the deliveries made under our orders against interruption or delay. We expect you to stock adequate inventories of manufacturing materials against orders placed with you to minimize the dislocation to us in the event your sources of supply experience problems.

.../...

4. Please have your representatives call on our Regional and/or Refinery Purchasing Manager to discuss this award and resolve any questions or problems. Each of our Purchasing Managers is responsible for the implementation of this program and most importantly bears the direct responsibility of keeping his plant(s) supplied with the proper quantity of cans.
5. You will provide Mobil's New York Purchasing Department with quarterly reports outlining the volume and dollar sales figures for each Mobil plant serviced, by the 20th day following the end of each calendar quarter.
6. Lead Time - is critical for Mobil's operations. You are to review this factor with Mobil's Field Purchasing Managers and/or plants to arrive at mutually agreeable lead and arrival times.
7. MOBIL FIELD PURCHASING MANAGERS will:
 - (a) Place the actual commitment(s) with you when they have a need for the cans mentioned herein. They, rather than we, will tell you which container they will expect you to supply and will give you the pertinent details of their plans to order, release, etc.
 - (b) Expect your local servicing unit(s) to handle all problems, complaints and adjustments promptly. It is desirable that in every local situation, you designate a particular person to coordinate your activities with ours.
 - (c) Rate your performance as a supplier and report other than normal occurrences to us.
8. Quality of Product - All drums and/or pails must be manufactured in accordance with Mobil Packaging Manual specifications sheets in your possession. Failure to consistently provide a quality product and/or satisfactory delivery may result in some loss of awarded business volume.
9. As stated in our "Request for Quotation" all drum and pail quantities are estimated. Considerable care has been taken to make them realistic. However, the failure of Mobil's Field Purchasing Managers to place orders for the total estimated quantities hereunder shall not subject Mobil to any liability to you.

.../...

10. You shall be referred to as "Seller" and Mobil shall be referred to as "Buyer" in the following terms which are a part of this award.

- (a) Compliance - SELLER warrants that the products sold against this award shall have been produced in full and complete compliance with all applicable Federal laws and regulations including, but not limited to, the Fair Labor Standards Act as amended; Executive Order No. 11246 (Equal Employment Opportunity); Executive Order No. (Utilization of Minority Business Enterprises); Executive Order No. 11701 (Listing of Job Openings for Disabled Veterans and Veterans of the Vietnam Era); and Executive Order No. 11758 (Employment of the Handicapped), and all rules and regulations promulgated thereunder as said Orders, laws, rules and regulations may be amended, modified or superseded, which are hereby incorporated by Reference. SELLER further agrees to execute, upon BUYER's request, BUYER's standard form of Certificate of Compliance covering the aforesaid Executive orders, which Certificate of Compliance form, upon execution by SELLER shall become a part hereof without further reference thereto.
- (b) Patents, Trademarks, and Copyrights - SELLER represents that product in the form to be delivered to BUYER, is free from any valid claim for patent infringement and that any labels or trademarks affixed thereto are free from any claim for copyright or trademark infringement and agrees to save harmless and indemnify BUYER from and against any such infringement liability based upon BUYER's possession or resale thereof without alteration, provided that:
- (1) SELLER is promptly notified by BUYER of any such claim for such infringement, and
 - (2) in the event of suit, SELLER shall, at SELLER's election, have sole charge and direction thereof, in which event BUYER shall render such reasonable assistance in the defense thereof as SELLER may require and BUYER shall have the right to be represented in such suit by advisory counsel at BUYER's expense.
- (c) Force Majeure - SELLER shall not be liable for failure to deliver products when prevented by any cause beyond its reasonable control and BUYER shall not be liable for failure to receive products when prevented from receiving or using such products in its customary manner by any cause beyond its reasonable control. Causes beyond the reasonable control of the affected party shall include, but not necessarily limited to,

.../...

acts of God, war, rebellion, insurrection, labor disputes, inability to obtain raw materials or supplies, or any act of governmental or military authorities. Any party who is prevented from performing because of the occurrence of a force majeure event shall immediately notify the other party of the cause for such non-performance and of the anticipated extent of the delay. If SELLER is unable to perform, BUYER may buy products from other source(s) during the period SELLER is unable to perform and the quantities of the products so purchased shall be deducted from the quantities of products covered by this award.

- (d) Assignment - Any assignment of this award by SELLER without BUYER's written consent shall be void.
- (e) Safety and Health - To the extent that it is within SELLER's control, SELLER warrants that the products sold against this award comply in all respects with the Occupational Safety and Health Act and the Toxic Substance Control Act and all applicable regulations, rulings, orders and standards promulgated thereunder. SELLER agrees to hold Mobil Oil Corporation and/or its subsidiary and/or affiliated companies harmless from any and all liabilities, claims, fines, penalties, including reasonable costs and settlements which may arise out of the delivery by SELLER of products which do not meet the requirements of the aforesaid laws.
- (f) Price-Stabilization - SELLER warrants that the prices involved hereunder comply in all respects with any and all applicable laws, rules and regulations relating to price stabilization or price controls and all rules, Executive Orders, and regulations issued thereunder, as from time to time enacted or promulgated, modified, amended and/or superseded. In the event of breach of SELLER of this warranty, SELLER agrees to reimburse BUYER for any overcharge incurred by BUYER.
- (g) Competitive Price - SELLER represents and warrants that the product covered by this award will not be manufactured and will not be sold or priced in violation of any federal, state or local laws and that SELLER's performance hereunder will otherwise not be in violation of the aforesaid laws. SELLER agrees to indemnify and hold BUYER harmless from and against any and all liabilities, costs, losses or expenses incurred or suffered by BUYER as a result of or in connection with SELLER's breach of this warranty clause.
- (h) Hazardous Products - To the extent that it is within SELLER's control, SELLER warrants that all hazardous or potentially hazardous products supplied hereunder will be contained, packaged, and labeled in accord-

.../...

ance with all applicable laws pertaining to the packaging and labeling of hazardous substances, including, but not limited to, the Hazardous Materials Transportation Act of 1975, the Federal Hazardous Substances Act, the Federal Poison Prevention Packaging Act of 1970, the Occupational Safety and Health Act of 1970 and the Toxic Substances Control Act and all rules, regulations, standards and rulings issued hereunder, as from time to time amended, modified and/or superseded. SELLER further agrees to furnish BUYER with all information as is reasonably necessary, including but not limited to, a completed Material Safety Data Sheet, (U. S. Department of Labor Form LSB-OOS-41) or SELLER's equivalent form, to assist BUYER in using, handling, storing and distributing such products in compliance with the aforesaid laws. SELLER agrees to hold BUYER and its subsidiaries harmless and against all liabilities, claims, fines and penalties, including reasonable costs and settlements, which may arise out of the delivery of products by SELLER which do not meet the requirements of the aforesaid laws.

- (i) Guaranteed Lowest Price - If during the term of this award SELLER shall sell any product of comparable quality and specifications and for similar quantities described in this award to another customer at a price which is lower than the price then in effect under this award such lower price shall thereafter apply on all products thereafter shipped under this award so long as said lower price shall remain in effect. The terms and conditions of this paragraph will not apply if SELLER is required to make available more favorable pricing in response to a localized competitive situation.
- (j) Applicable Law - This award and all goods shipped hereunder shall be governed by and construed in accordance with the laws of the State of New York.
- (k) General - This award and all agreed-upon attachments annexed hereto constitute the entire agreement between SELLER and BUYER relating to the purchase of the products, if any, described hereunder by Mobil's Field Purchasing Managers during the period specified herein and may not be added to, changed, supplemented or explained by alleged prior dealings, usages of trade or course of dealings or of performance except to the extent that those prior dealings, usages of trade or course of dealing or of performance are specifically and in turn set out herein. No waiver of or exception or amendment to any of the terms, or conditions contained in this award shall be valid unless agreed to in writing by an authorized representative of Buyer's Purchasing Department. No modification, amendment or waiver shall be effected by

.../...

ORIGINAL

acknowledgement, receipt or acceptance by Buyer of any communication or form containing covenants or conditions at variance with those set forth herein.

- (1) SELLER warrants to the extent of replacement of SELLER's products only that any products supplied to Mobil's Field Purchasing Managers hereunder will conform to BUYER's specification sheets. SELLER further warrants that it will convey good title to the products supplied to such managers and that such products will be delivered free from any lawful security interest, merchantable, free from defects except ordinary manufacturing variances, as approved in writing by BUYER, and fit for BUYER's intended use. SELLER shall have the right to inspect the products claimed to be defective prior to settlement of any claim.
- (m) SELLER shall defend, indemnify and hold BUYER harmless against all losses, expenses and claims (including those of the parties, their agents and employees) for death, personal injury or property damage arising out of or in any way connected with the performance of SELLER under this award or of any subcontractor or their respective employees, agents and invitees and whether resulting from or contributed to by negligence in any form except sole negligence of BUYER, its employees or agents or any defect in or condition of the premises of BUYER or any materials furnished by BUYER.

If you are in agreement with the above, kindly sign the duplicate copy of this letter in the appropriate place and return to us.

Very truly yours,

E. O. Winkelman

EOW/emc
Attachment

RECEIVED AND APPROVED FOR:

By: _____

Date: _____

**55 U.S. Gal New Tight Head Drum
18 Gage Steel, DOT-17E
Unlined**

**Section II
Sheet 1**

**ORIGINAL
(Red)**

Package Code Number 8501

Package Symbol DN

Package Code Number 8504 — Specially Clean

Package Symbol DNC

Specifications:

Product or Use Package Code 8501 for general use for petroleum base products, including those considered flammable by the Hazardous Materials Regulations of DOT. Package Code 8504 restricted to products which must meet special cleanliness specifications listed on Sheet Series 7 of Section X.

Restrictions No minimum flash or viscosity restrictions; Reid vapor pressure 16 psia maximum.

Capacity

Minimum volumetric content 57.20 U.S. gal (216. litres)
Maximum volumetric content 57.75 U.S. gal (219. litres)

Material 18 gage steel throughout, Manufacturers' Standard (nominal 0.0478 in., minimum 0.0428 in.). Package Code 8504 must be cold rolled steel. **Flanges**, steel. **Plugs**, steel or zinc die cast.

To Comply With DOT Specification 17E, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body, Bottom and Top Heads coated Mobil Beige. Enamel to be applied over a clean, chemically treated surface in sufficient density to give a complete and opaque coverage. Use Mobil Chemical enamel of type, grade and color specified in Section IX. **Interior:** Package Code 8501 to be clean, chemically treated surface. Package Code 8504 to be chemically treated surface cleaned to meet the requirements specified in Section IX.

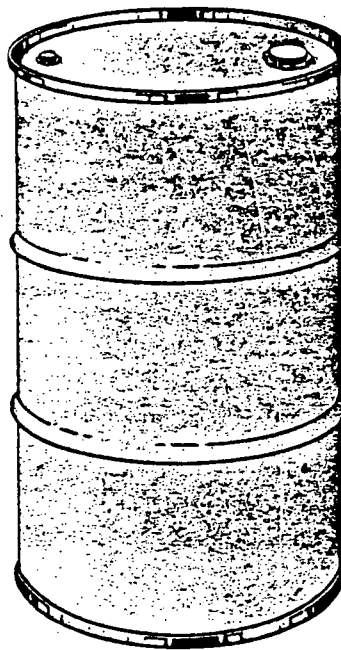
Openings Body: None. **Top Head:** One 2 in. and one 3/4 in. mechanically inserted near chime and diametrically opposite each other. Refer to drawing on the reverse side of this sheet.

Fittings Top Head: Flanges and plugs to be American Flange Tri-Sure, or Allen-Stevens equivalent, at option of ordering plant. For Package Code 8501, Rieke ViseGrip also acceptable. **Flanges** to have a minimum of 4 full threads. **Plugs** to have a minimum of 3-1/2 threads. All to be American Standard Pipe Threads.

Gaskets Fittings: New Buna N or polyethylene gaskets to be supplied with plugs, as specified by ordering plant.

Embossing Bottom Head to be embossed in accordance with DOT Specification 17E.

Construction Heads to be double seamed using a commercial nonhardening compound. **Body Side Seam** to be welded. **Inter-**



rior: Package Code 8501 to be free of rust, loose mill scale and metal, or other contaminating particles. Package Code 8504 to be cleaned to meet the requirements specified in Section IX.

Rolling Hoops Two, positioned as shown in drawing.

Bottom and Top Heads to have minimum convexity of 3/8 in.

Dimensions See drawing on the reverse side of this sheet.

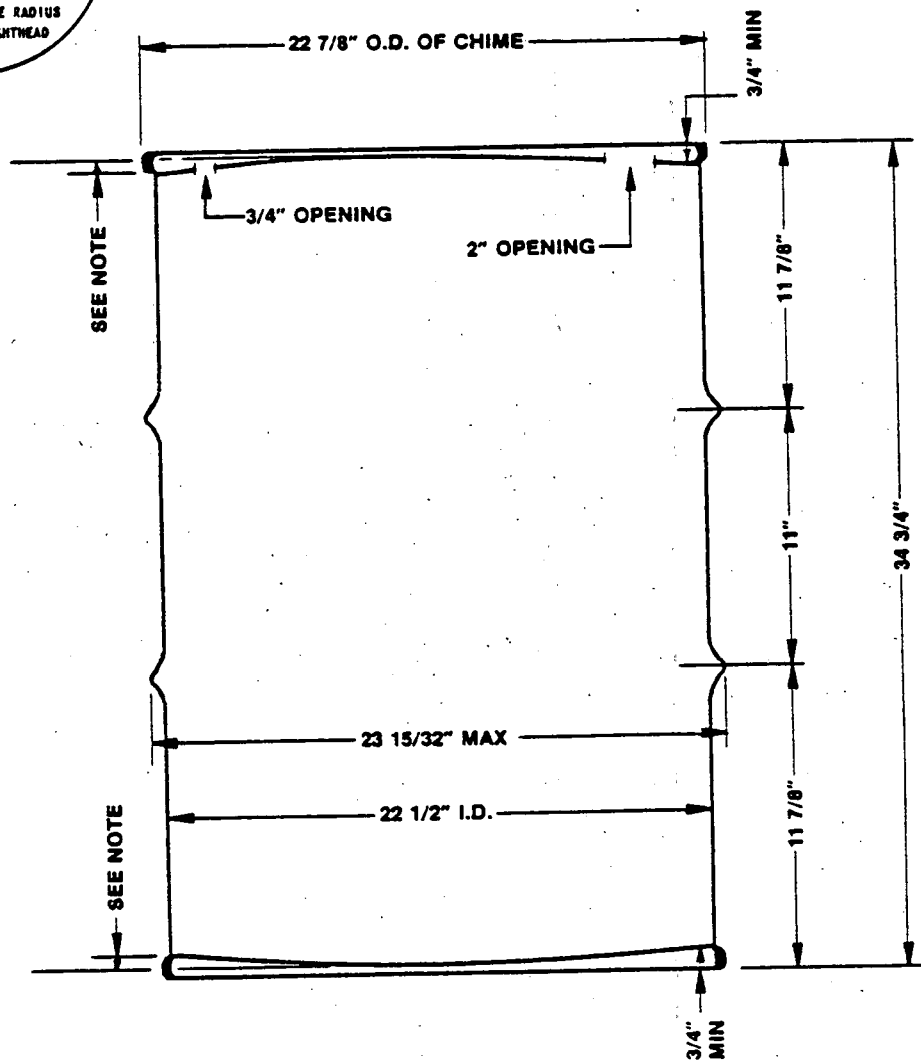
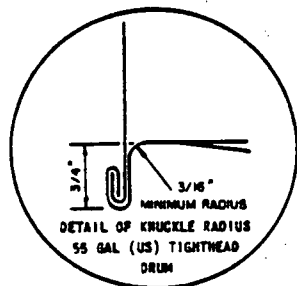
Shipping Data

Calculated tare weight	
Nominal	48.5 lb (22.0 kg)
Minimum	43.7 lb (19.8 kg)
Ocean shipping cube	
Tweed's Accurate	10.715 cu ft
Nash's Expeditious	10/9 twelfths

Note: All fittings and closures of filled drums shall be protected with the appropriate seal and design shown in Section IX.

55 U.S. Gal Tight Head Drum
Dimensional Specifications
DOT-17E

ORIGINAL
 (Red)



TOLERANCES:

DIAMETER OVER ROLLING HOOPS
 OVERALL HEIGHT
 ALL OTHER DIMENSIONS
NOTE: CONVEXITY OF EACH HEAD

$23 \frac{15}{32}'' + 0'' - \frac{1}{16}''$
 $34 \frac{3}{4}'' \pm \frac{1}{8}''$
 $\pm \frac{1}{16}''$
 $\frac{9}{16}'' \pm \frac{3}{16}''$

**55 U.S. Gal New Tight Head Drum
18 Gage Steel, DOT-17E
Clear Gold Phenolic Lining**

**Section II
Sheet 2**

Package Code Number 8532

Package Symbol DLN

Specifications:

Product or Use See products listed in Section X.

Restrictions No minimum flash or viscosity restrictions; Reid vapor pressure 16 psia maximum.

Capacity

Minimum volumetric content 57.20 U.S. gal (216. litres)
Maximum volumetric content 57.75 U.S. gal (219. litres)

Material Body, Bottom and Top Heads 18 gage steel, Manufacturers' Standard (nominal 0.0478 in., minimum 0.0428 in.).

Flanges, steel. Plugs, polypropylene.

To Comply With DOT Specification 17E, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body, Bottom and Top Heads coated Mobil Beige. Enamel to be applied over a clean, chemically treated surface in sufficient density to give a complete and opaque coverage. Use Mobil Chemical enamel of type, grade and color specified in Section IX. **Interior of Drum and Flanges** coated with Mobil Chemical 285-V-27 Mobiliner 20 Clear gold phenolic lining.

Openings Body: None. **Top Head:** One 2 in. and one 3/4 in. mechanically inserted near chime and diametrically opposite each other. Refer to drawing on the reverse side of this sheet.

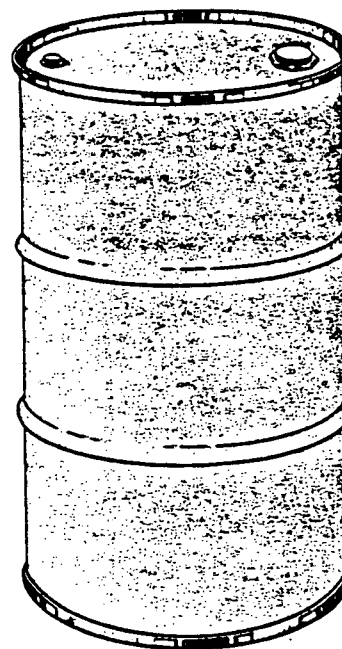
Fittings Top Head: Flanges and plugs to be American Flange Tri-Sure, Rieke ViseGrip, or Allen-Stevens equivalent, at option of ordering plant. **Flanges** to have a minimum of 4 full threads. **Plugs** to have a minimum of 3-1/2 threads. All to be American Standard Straight Pipe Threads.

Gaskets Fittings: New Buna N gaskets to be supplied with plugs.

Embossing Bottom Head to be embossed in accordance with DOT Specification 17E.

Construction Heads to be double seamed using a commercial nonhardening compound. **Body Side Seam** to be welded. **Interior of drum** to be free of any contaminating particles.

Rolling Hoops Two, positioned as shown in drawing.



ORIGINAL
(Red)

Bottom and Top Heads to have a minimum convexity of 3/8 in.

Dimensions See drawing on the reverse side of this sheet.

Shipping Data

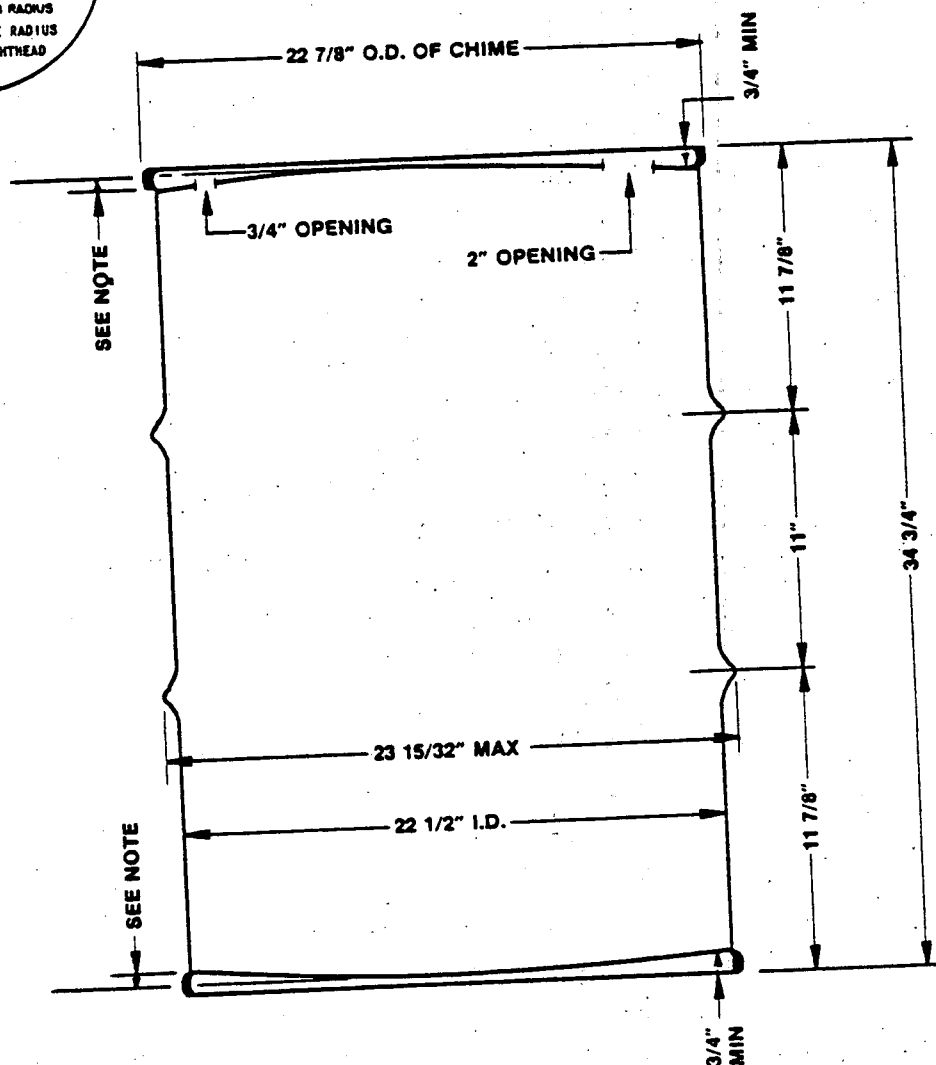
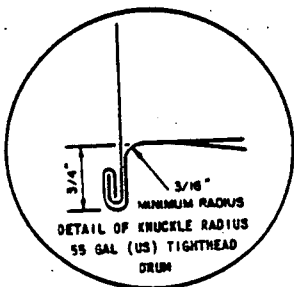
Calculated tare weight	
Nominal	48.5 lb (22.0 kg)
Minimum	43.7 lb (19.8 kg)
Ocean shipping cube	
Tweed's Accurate	10.715 cu ft
Nash's Expeditious	10/9 twelfths

Note: All fittings and closures of filled drums shall be protected with the appropriate seal and design shown in Section IX.

55 U.S. Gal Tight Head Drum
Dimensional Specifications
DOT-17E

Section II
Sheet 2

ORIGINAL
12/81



TOLERANCES:
DIAMETER OVER ROLLING HOOPS
OVERALL HEIGHT
ALL OTHER DIMENSIONS
NOTE: CONVEXITY OF EACH HEAD

23 15/32" + 0", - 1/16"
34 3/4" ± 1/8"
± 1/16"
9/16" ± 3/16"

Package Code Number 8506
8520 - Specially Clean

Package Symbol DTX

Specifications:

Product or Use Limited use for flammable products. See Restrictions. Package Code 8506 for general use for petroleum base products. Package Code 8520 restricted to products which must meet special cleanliness specifications listed on Sheet Series 7 of Section X.

Restrictions For products flashing above 20 ° F (-6.7 ° C), Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only; Reid vapor pressure 16 psia maximum.

Capacity

Minimum volumetric content 57.20 U.S. gal (216. litres)
Maximum volumetric content 57.75 U.S. gal (219. litres)

Material All gages are Manufacturers' Standard. **Body:** 20 gage high tensile strength steel (nominal 0.0359 in., minimum 0.0324 in.). **Bottom and Top Heads:** 18 gage steel (nominal 0.0478 in., minimum 0.0428 in.). Package Code 8520 must be cold rolled steel. **Flanges,** steel. **Plugs,** steel or zinc die cast.

To Comply With DOT Specification 17E, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body, Bottom and Top Heads coated Mobil Beige. Enamel to be applied over a clean, chemically treated surface in sufficient density to give a complete and opaque coverage. Use Mobil Chemical enamel of type, grade and color specified in Section IX. **Interior:** Package Code 8506 to be clean, chemically treated surface. Package Code 8520 to be chemically treated surface cleaned to meet requirements specified in Section IX.

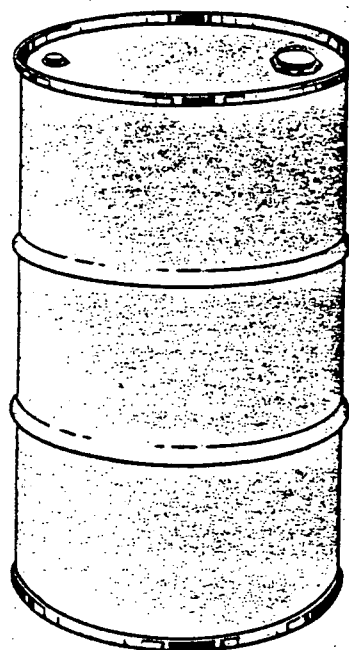
Openings Body: None. Top Head: One 2 in. and one 3/4 in. mechanically inserted near chime and diametrically opposite each other. Refer to drawing on the reverse side of this sheet.

Fittings Top Head: Flanges and plugs to be American Flange Tri-Sure, or Allen-Stevens equivalent. For Package Code 8506, Rieke ViseGrip also acceptable. **Flanges** to have a minimum of 4 full threads. **Plugs** to have a minimum of 3-1/2 threads. All to be American Standard Straight Pipe Threads.

Gaskets Fittings: New Buna N or polyethylene gaskets to be supplied with plugs, as specified by ordering plant.

Embossing Bottom Head to be embossed in accordance with DOT Specification 17E.

Construction Heads to be double seamed using a commercial nonhardening compound. **Body Side Seam** to be welded. **Pack-**



ORIGINAL
(Red)

age Code 8506 to be free of rust, loose mill scale and metal, or other contaminating particles. Package Code 8520 to be cleaned to meet the requirements specified in Section IX.

Rolling Hoops Two, positioned as shown in drawing.

Bottom and Top Heads to have a minimum convexity of 3/8 in.

Dimensions See drawing on the reverse side of this sheet.

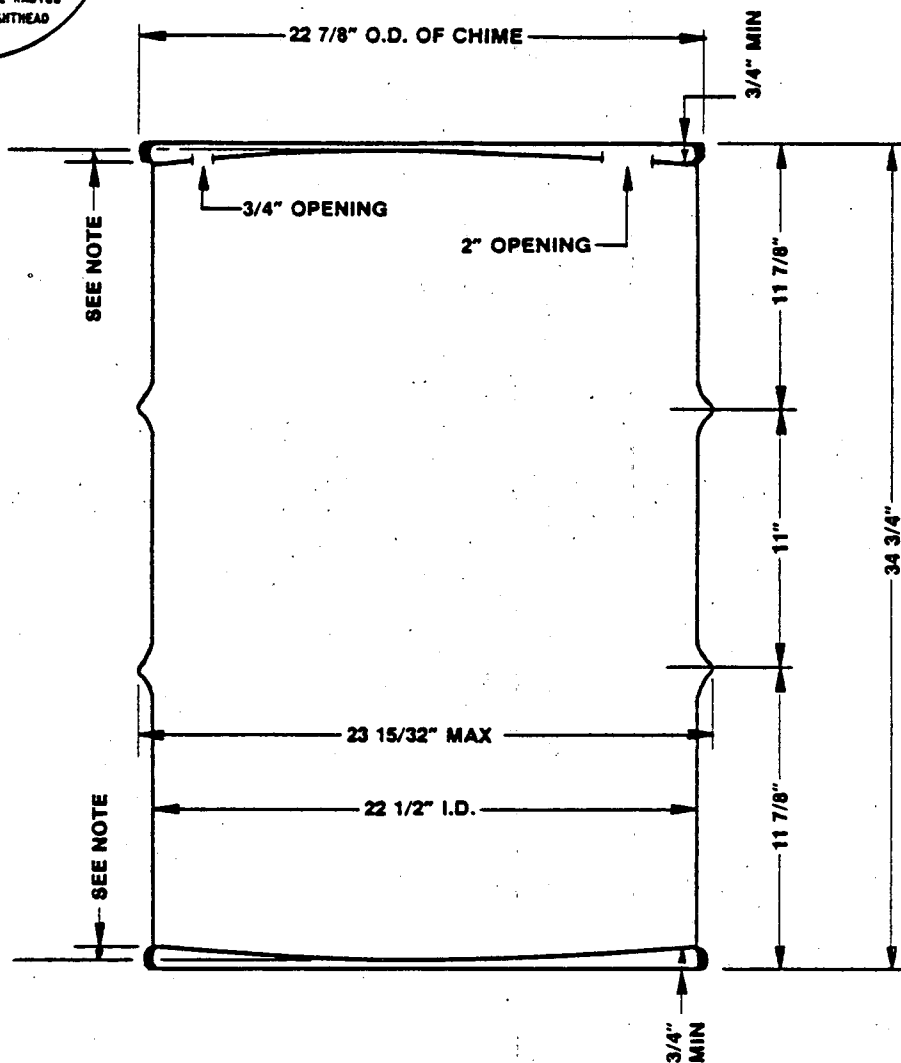
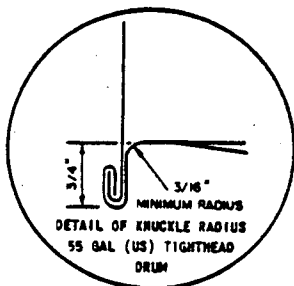
Shipping Data

Calculated tare weight	
Nominal	40.0 lb (18.1 kg)
Minimum	36.0 lb (16.3 kg)
Ocean shipping cube	
Tweed's Accurate	10.715 cu ft
Nash's Expeditious	10/9 twelfths

Note: All fittings and closures of filled drums shall be protected with the appropriate seal and design shown in Section IX.

55 U.S. Gal Tight Head Drum
Dimensional Specifications
DOT-17E

ORIGINAL
 (Red)



TOLERANCES:

DIAMETER OVER ROLLING HOOPS
 OVERALL HEIGHT
 ALL OTHER DIMENSIONS

NOTE: CONVEXITY OF EACH HEAD

$23 \frac{15}{32}'' + 0'' - \frac{1}{16}''$
 $34 \frac{3}{4}'' \pm \frac{1}{8}''$
 $\pm \frac{1}{16}''$
 $\frac{9}{16}'' \pm \frac{3}{16}''$

**55 U.S. Gal New Full Removable Head Drum
18 Gage Steel
Unlined**

**Section II
Sheet 6**

Package Code Number 8000

Package Symbol HN

Specifications:

Product or Use General use for petroleum base products not considered hazardous by the Hazardous Materials Regulations of DOT.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the drum is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content 57.20 U.S. gal (216. litres)
Maximum volumetric content 57.75 U.S. gal (219. litres)

Material All gages are Manufacturers' Standard. **Body, Bottom and Top Heads:** 18 gage steel (nominal 0.0478 in., minimum 0.0428 in.). **Closing Ring:** 16 gage steel (nominal 0.0598 in., minimum 0.0538 in.). **Flange, steel. Plug** may be steel or zinc die cast.

To Comply With NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body, Bottom and Top Heads coated Mobil Beige. Enamel to be applied over a clean, chemically treated surface in sufficient density to give a complete and opaque coverage. Use Mobil Chemical enamel of type, grade and color specified in Section IX. **Closing Ring** coated with aluminum enamel. **Interior:** Clean, chemically treated surface.

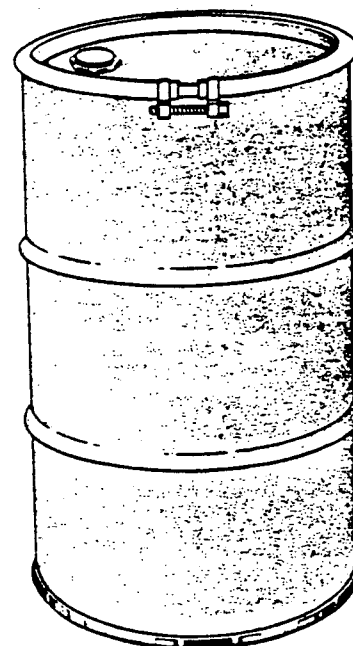
Openings Body: None. **Top Head:** One 2 in. mechanically inserted. Refer to drawing on the reverse side of this sheet.

Fittings Top Head: Flange and plug to be American Flange TriSure, Rieke ViseGrip, or Allen-Stevens equivalent, at option of ordering plant. **Flange** to have a minimum of 4 full threads. **Plug** to have a minimum of 3-1/2 threads. All to be American Standard Straight Pipe Threads.

Gaskets Fittings: New Buna N gaskets to be supplied with plug. **Top Head:** To have a uniformly distributed flowed-in gasket of sufficient thickness to provide an adequate seal.

Embossing Bottom Head to be embossed in accordance with NMFC and UFC requirements.

Construction Bottom Head to be double seamed using a commercial nonhardening compound. **Body Side Seam** to be welded. **Closing Ring** to be bolted. Bolt shall have slotted hexagonal head and have a 1/16 in. diameter hole drilled 1/2 in. from the threaded end to permit sealing with a padlock or wire seal. **Interior of drum** to be free of rust, loose mill scale and metal, or other contaminating particles.



**ORIGINAL
(Red)**

Rolling Hoops Two, positioned as shown in drawing.

Head Convexity Bottom, 3/8 in. minimum. **Top,** none.

Dimensions See drawing on the reverse side of this sheet.

Shipping Data

Calculated tare weight

Nominal	51.0 lb (23.1 kg)
Minimum	45.9 lb (20.8 kg)

Ocean shipping cube

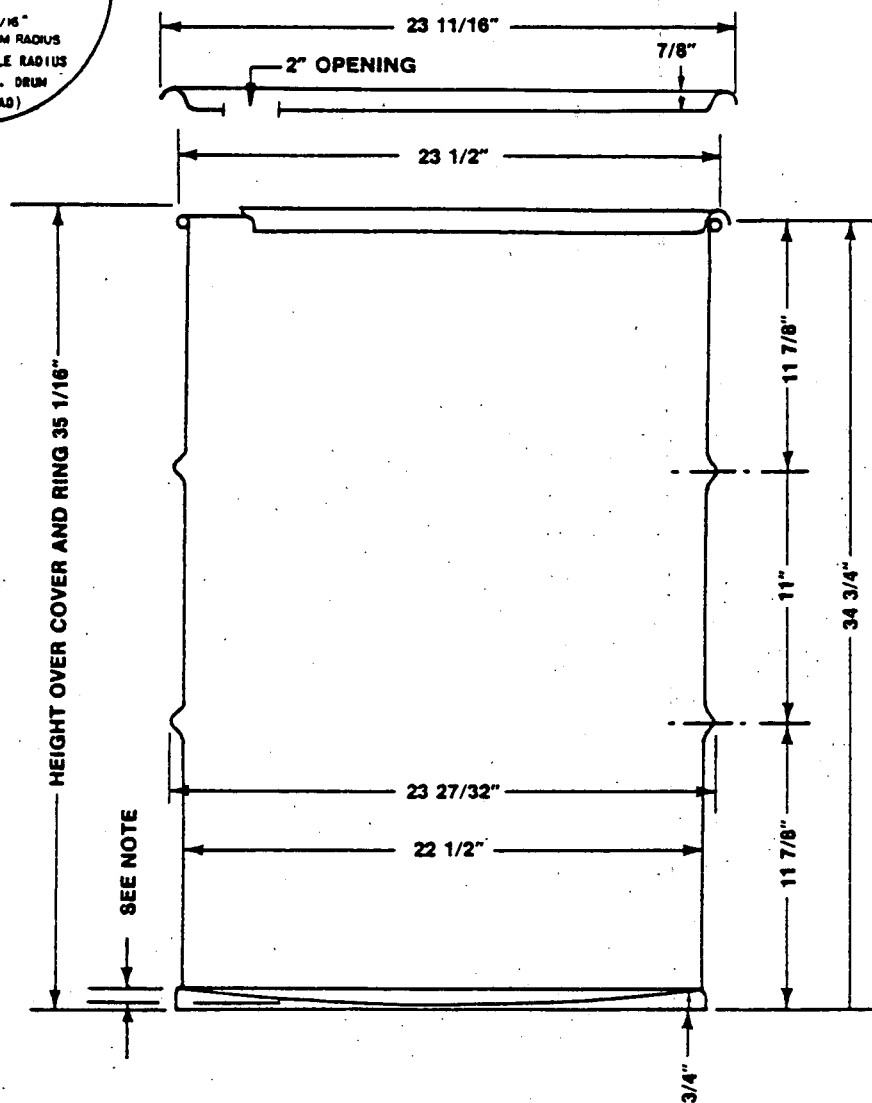
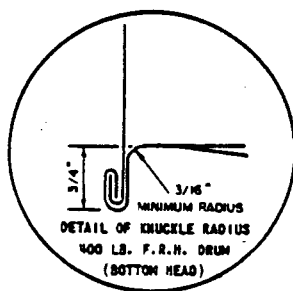
Tweed's Accurate	11.667 cu ft
Nash's Expeditious	11/8 twelfths

Note: All fittings and closures of filled drums shall be protected with the appropriate seal and design shown in Section IX.

55 U.S. Gal Full Removable Head Drum
 Dimensional Specifications
 NMFC Item 260 and UFC Rule 40

Section II
 Sheet 6

ORIGINAL
 (Red)



TOLERANCES:

ALL HEIGHT DIMENSIONS

ALL OTHER DIMENSIONS

NOTE: CONVEXITY OF BOTTOM HEAD

$\pm 1/8"$

$\pm 1/16"$

$9/16" \pm 3/16"$

**55 U.S. Gal New Full Removable Head Drum
18 Gage Steel
Pigmented Epoxy Phenolic Lining**

**Section II
Sheet 8**

Package Code Number 8022

Package Symbol HBR

Specifications:

Product or Use See products listed in Section X.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the drum is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content 57.20 U.S. gal (216. litres)

Maximum volumetric content 57.75 U.S. gal (219. litres)

Material All gages are Manufacturers' Standard. **Body, Bottom and Top Heads:** 18 gage steel (nominal 0.0478 in., minimum 0.0428 in.). **Closing Ring:** 16 gage steel (nominal 0.0598 in., minimum 0.0538 in.). **Flange, steel. Plug, polypropylene.**

To Comply With NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body, Bottom and Top Heads coated Mobil Beige. Enamel to be applied over a clean, chemically treated surface in sufficient density to give a complete and opaque coverage. Use Mobil Chemical enamel of type, grade and color specified in Section IX. **Closing Ring** coated with aluminum enamel. **Interior of Drum and Flanges** coated with Mobil Chemical 285-C-2 Mobiliner 40 Pigmented epoxy phenolic lining.

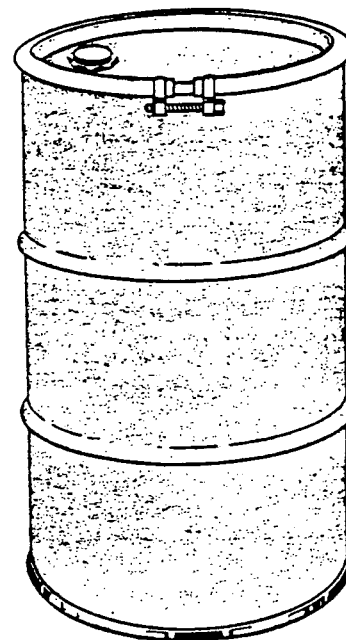
Openings Body: None. **Top Head:** One 2 in. mechanically inserted. Refer to drawing on the reverse side of this sheet.

Fittings Top Head: Flange and plug to be American Flange Tri-Sure, Rieke ViseGrip, or Allen-Stevens equivalent, at option of ordering plant. **Flange** to have a minimum of 4 full threads. **Plugs** to have a minimum of 3-1/2 threads. All to be American Standard Straight Pipe Threads.

Gaskets Fitting: New Buna N gasket to be supplied with plug. **Top Head:** To have a uniformly distributed flowed-in gasket of sufficient thickness to provide an adequate seal.

Embossing Bottom Head to be embossed in accordance with NMFC and UFC requirements.

Construction Bottom Head to be double seamed using a commercial nonhardening compound. **Side Seam** to be welded. **Closing Ring** to be bolted. Bolt to have slotted hexagonal head and have a 1/16 in. diameter hole drilled 1/2 in. from the threaded end to permit sealing with a padlock or wire seal. **Interior of drum** to be free of any contaminating particles.



**ORIGINAL
(Red)**

Rolling Hoops Two, positioned as shown in drawing.

Head Convexity Bottom, 3/8 in. minimum. **Top,** none.

Dimensions See drawing on the reverse side of this sheet.

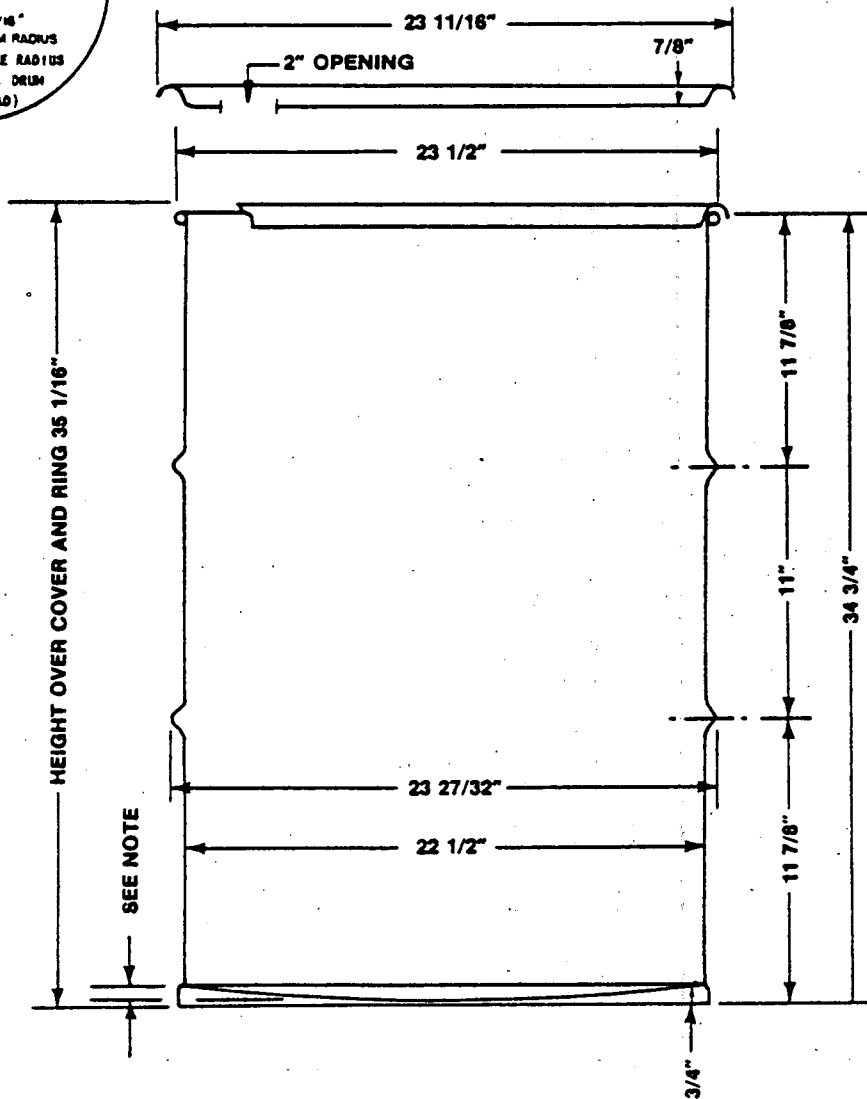
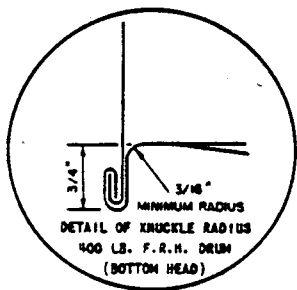
Shipping Data

Calculated tare weight	
Nominal	51.0 lb (23.1 kg)
Minimum	45.9 lb (20.8 kg)
Ocean shipping cube	
Tweed's Accurate	11.667 cu ft
Nash's Expeditious	11/8 twelfths

Note: All fittings and closures of filled drums shall be protected with the appropriate seal and design shown in Section IX.

55 U.S. Gal Full Removable Head Drum
 Dimensional Specifications
 NMFC Item 260 and UFC Rule 40

ORIGINAL
 (Red)



TOLERANCES:

ALL HEIGHT DIMENSIONS
 ALL OTHER DIMENSIONS

NOTE: CONVEXITY OF BOTTOM HEAD

$\pm 1/8"$
 $\pm 1/16"$
 $9/16" \pm 3/16"$

INTEROFFICE CORRESPONDENCE

8580
DRUM.

DATE May 11, 1979

TO E. O. Winkelman 5 Fl.

C.C. R. L. Cordes 633/27

ORIGINAL

FILE: 1032 & 1079.A
PACKAGE CODE LISTING

Referring to our conversation of last week, this is to confirm the fact that the 8580 drum which is described as "55 gal drum, customer spec." can more fully be described as "20 gage, clear gold phenolic lining." Approximately 9000 of these drums are purchased annually.

Since it is my understanding that this drum is used by a variety of customers, it is no longer a customer specification drum, and we will include this in our Packaging Manual as a Mobil drum.

C. W. Schneiderhan
Products Department

JTKlette:acm

By: cc- AL WELCH- 5/16
JOE CASTELLO 5/16

**30 U.S. Gal New Tight Head Drum
20 Gage Steel, DOT-17E
Unlined**

**Section II
Sheet 9**

Package Code Number 7500

Package Symbol JN

Specifications:

Product or Use General use for petroleum base products. Limited use for flammable products. See Restrictions.

Restrictions For products flashing above 20 °F (-6.7 °C). Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only; Reid vapor pressure 16 psia maximum.

Capacity

Minimum volumetric content 31.20 U.S. gal (118. litres)
Maximum volumetric content 31.50 U.S. gal (119. litres)

Material Body, Bottom and Top Heads high tensile strength 20 gage steel, Manufacturers' Standard (nominal 0.0359 in., minimum 0.0324 in.). Flanges, steel. Plugs may be steel or zinc die cast.

To Comply With DOT Specification 17E, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body, Bottom and Top Heads coated Mobil Beige. Enamel to be applied over a clean, chemically treated surface in sufficient density to give a complete and opaque coverage. Use Mobil Chemical enamel of type, grade and color specified in Section IX. Interior must be clean, chemically treated surface.

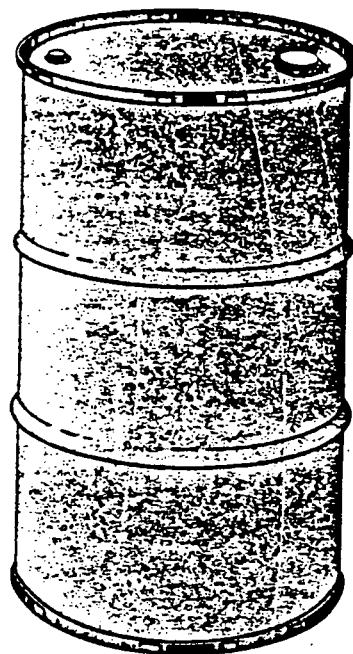
Openings Body: None. Top Head: One 2 in. and one 3/4 in. mechanically inserted near chime and diametrically opposite each other. Refer to drawing on the reverse side of this sheet.

Fittings Top Head: Flanges and plugs to be American Flange Tri-Sure, Rieke ViseGrip, or Allen-Stevens equivalent, at option of ordering plant. Flanges to have a minimum of 4 full threads. Plugs to have a minimum of 3-1/2 threads. All to be American Standard Straight Pipe Threads.

Gaskets Fittings: New Buna N gaskets to be supplied with plugs.

Embossing Bottom Head to be embossed in accordance with DOT Specification 17E.

Construction Heads to be double seamed using a commercial nonhardening compound. Body Side Seam to be welded. Interior of drum to be free of rust, loose mill scale and metal, or other contaminating particles.



Rolling Hoops Two, positioned as shown in drawing.

Bottom and Top Heads to have minimum convexity of 3/8 in.

Dimensions. See drawing on the reverse side of this sheet.

Shipping Data

Calculated tare weight	
Nominal	25.3 lb (11.5 kg)
Minimum	22.8 lb (10.3 kg)
Ocean shipping cube	
Tweed's Accurate	6.058 cu ft
Nash's Expeditious	6/1 twelfths

Note: All fittings and closures of filled drums shall be protected with the appropriate seal and design shown in Section IX.

5 U.S. Gal Lug Cover Pail
26 Gage Steel, DOT-37A60
Decorated Mobil, Unlined, Pour Spout

Section II
Sheet 18

Package Code Number 5530

Package Symbol KA

Specifications:

Product or Use Compounded oils and greases having a petroleum base.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the pail is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material Body, Bottom and Top Heads 26 gage steel. Manufacturers' Standard (nominal 0.0179 in., minimum 0.0159 in.).

Bail: Steel wire not less than 0.1453 in. in diameter with grip of plastic or other suitable material.

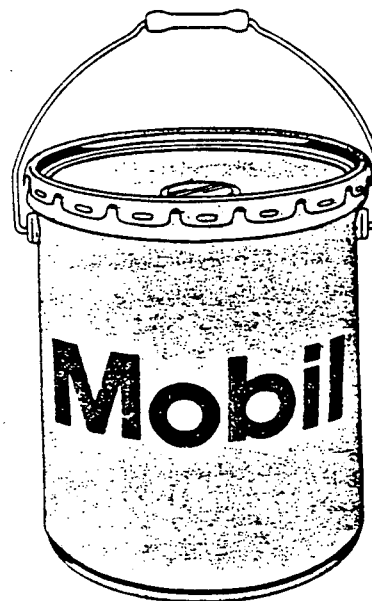
To Comply With DOT Specification 37A60, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body decorated three opaque colors (Mobil Century Blue, Mobil Century Red and Mobil Beige), design M-840-CM, copy of which appears on the reverse side of this sheet. **Side Seam** striped Mobil Beige or clear lacquered bare metal. Lithography protected with clear finishing overcoat. **Bottom Head:** Varnished or coated Mobil Beige. **Top Head:** Coated Mobil Beige. **Ears:** Galvanized, coated Mobil Beige or clear lacquered bare metal. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 285-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Pierced with opening to accept Rieke Flex Spout or other approved fitting.

Fittings Top Head: Rieke Flex Spout to be plant applied at time of fill (preferred), or applied by pail manufacturer with head lugs uncrimped. When fitting is plant applied, dust cap must be applied over opening by pail manufacturer for empty shipment.

Gasket Cover to have a uniformly distributed flowed-in gasket of sufficient thickness to provide an adequate seal. Gasket must weigh not less than 14 g and be pliable with no evidence of surface tackiness.



Design M-840-CM

Embossing Bottom Head to be embossed in accordance with DOT Specification 37A60 requirements.

Construction Body: Straight side, with bottom reduced diameter to facilitate stacking. Body to have one bead formed near the top of the pail. **Side Seam** to be welded. Top of body to have a 1/4 in. (± 1/16 in.) false wire. **Bottom Head** to be double seamed using a commercial nonhardening compound. **Top Head** to have 16 wide lugs and two inwardly embossed circumferential beads of depth and profile to meet DOT Specification 37C80 requirements. **Ears** spot welded or riveted to body.

Dimensions See drawing on the reverse side of this sheet.

Shipping Data

Calculated tare weight	
Nominal	4.1 lb (1.86 kg)
Minimum	3.7 lb (1.68 kg)
Ocean shipping cube	
Tweed's Accurate	1.083 cu ft
Nash's Expeditious	1/1 twelfths

**5 U.S. Gal Lug Cover Pail
26 Gage Steel, DOT-37A60
Decorated Mobil, Restricted Use**

**Section II
Sheet 19**

**ORIGINAL
(Red)**

Package Code Number 5531

Package Symbol KM

Specifications:

Product or Use Compounded oils having a petroleum base.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the pail is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only. **For use only for products specified by Supply and Distribution which are used in areas under MESA regulatory jurisdiction.**

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material Body, Bottom and Top Heads: 26 gage steel, Manufacturers' Standard (nominal 0.0179 in., minimum 0.0159 in.).
Bail: Steel wire not less than 0.1453 in. in diameter with grip of plastic or other suitable material.

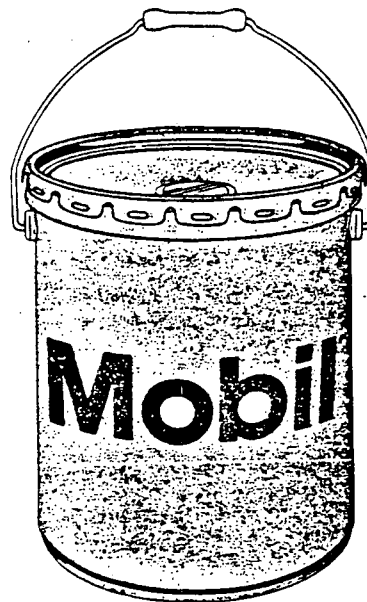
To Comply With Dot Specification 37A60, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body decorated three opaque colors (Mobil Century Blue, Mobil Century Red and Mobil Beige), design M-840-CM. **Side Seam** lacquered bright metal or striped Mobil Beige. Lithography protected with clear finishing overcoat. **Bottom Head** varnished or coated Mobil Beige. **Top Head** coated Mobil Beige. **Ears** galvanized, lacquered bright metal or coated Mobil Beige. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 285-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Shore 63 mm pail orifice to receive Shore 105-20D clinch-on fitting assembly. Dust cover to be applied to orifice for shipment while empty. Orifice to be recessed so that the top of the clinched-on fitting does not extend above the closed cover at any point.

Fittings Top Head: Shore 105-20D clinch-on fitting assembly to be plant applied at time of fill.

Gasket Cover to have a uniformly distributed flowed-in gasket of sufficient thickness to provide an adequate seal. Gasket must weigh not less than 14 g and be pliable, with no evidence of surface tackiness.



Design M-840-CM

Embossing Bottom Head to be embossed in accordance with DOT Specification 37A60 requirements.

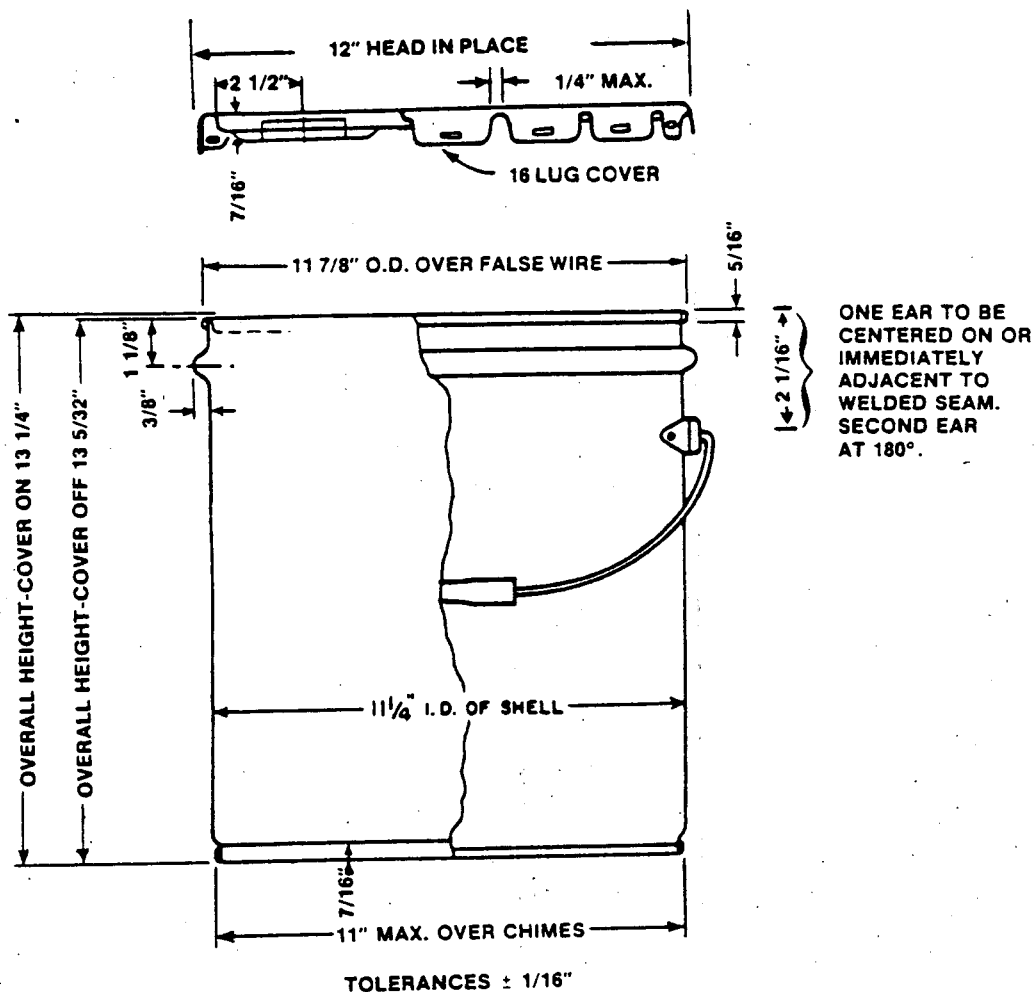
Construction Body: Straight side with bottom reduced diameter to facilitate stacking. Body to have one bead formed near top of pail. Top of body to have a 1/4 in. (± 1/16 in.) diameter false wire. **Side Seam** to be welded. **Bottom Head** to be double seamed using a commercial nonhardening compound. **Top Head** to have 16 wide lugs and two inwardly embossed circumferential beads of depth and profile to meet DOT Specification 37C80 requirements. **Ears** to be spot welded or riveted to body.

Dimensions See drawing on reverse side of this sheet.

Shipping Data

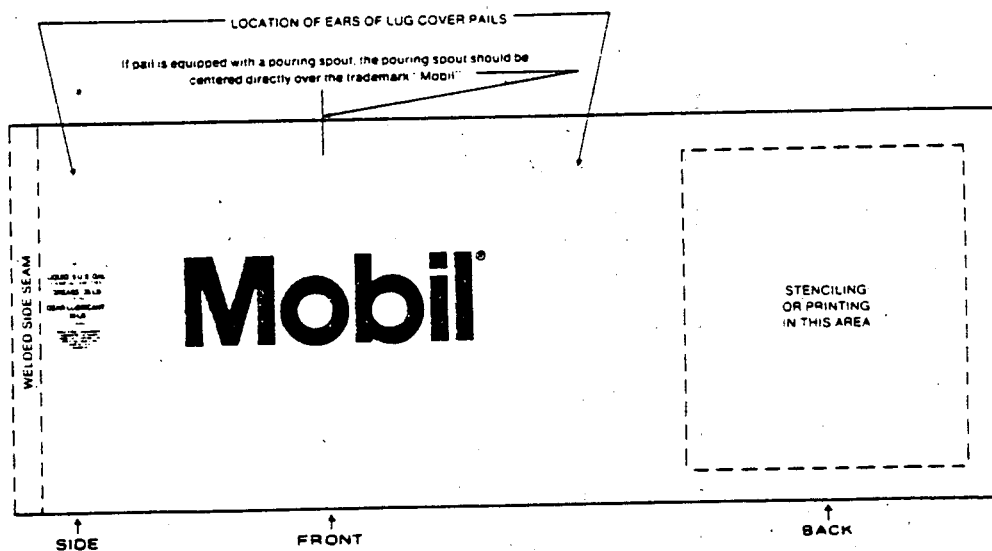
Calculated tare weight	
Nominal	4.1 lb (1.86 kg)
Minimum	3.7 lb (1.68 kg)
Ocean shipping cube	
Tweed's Accurate	1.083 cu ft
Nash's Expeditious	1/1 twelfths

5 U.S. Gal Lug Cover Pail
Dimensional Specifications
DOT-37A60



ORIGINAL
(Red)

26 GAUGE (U.S. MFG. STD.) METAL THROUGHOUT = .0179"



Copy Layout for Design M-840-CM

**5 U.S. Gal Lug Cover Pail
26 Gage Steel, DOT-37A60
Decorated Mobil, Unlined**

**Section II
Sheet 20**

Package Code Number 4065

Package Symbol KB

Specifications:

Product or Use Compounded oils and grease having a petroleum base.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the pail is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material Body, Bottom and Top Heads 26 gage steel, Manufacturers' Standard (nominal 0.0179 in., minimum 0.0159 in.).
Bail: Steel wire not less than 0.1453 in. in diameter with grip of plastic or other suitable material.

To Comply With DOT Specification 37A60, NMFC Item 260 and UFC Rule 40.

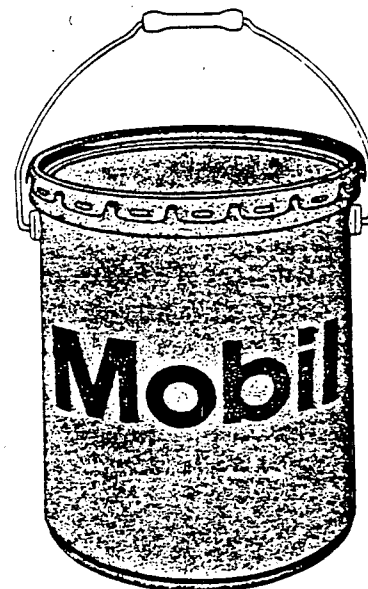
Finish Exterior: Body decorated three opaque colors (Mobil Century Blue, Mobil Century Red and Mobil Beige), design M-840-CM, copy of which appears on the reverse side of this sheet. **Side Seam** striped Mobil Beige or clear lacquered bare metal. Lithography protected with clear finishing overcoat. **Bottom Head:** Varnished or coated Mobil Beige. **Top Head:** Coated Mobil Beige. **Ears:** Galvanized, coated Mobil Beige or clear lacquered bare metal. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 285-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings None

Fittings None

Gasket Cover to have a uniformly distributed flowed-in gasket of sufficient thickness to provide an adequate seal. Gasket must weigh not less than 14 g and be pliable, with no evidence of surface tackiness.

Embossing Bottom Head to be embossed in accordance with DOT Specification 37A60 requirements.



Design M-840-CM

**ORIGINAL
(Red)**

Construction Body: Straight side with bottom reduced diameter to facilitate stacking. **Body** to have one bead formed near the top of the pail. **Side Seam** to be welded. Top of body to have a 1/4 in. (± 1/16 in.) false wire. **Bottom Head** to be double seamed using a commercial nonhardening compound. **Top Head** to have 16 wide lugs and two inwardly embossed circumferential beads of depth and profile to meet DOT Specification 37C80 requirements. **Ears** spot welded or riveted to body.

Dimensions See drawing on the reverse side of this sheet.

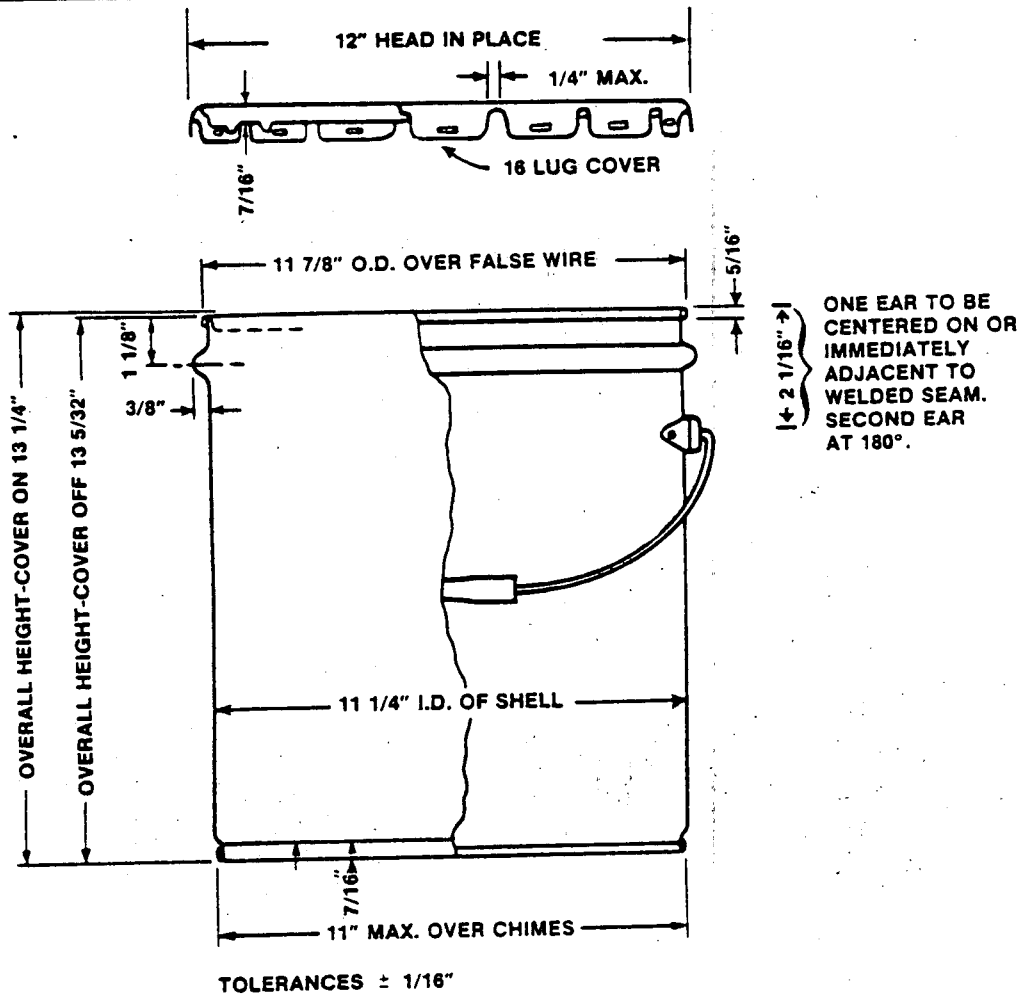
Shipping Data

Calculated tare weight	
Nominal	4.1 lb (1.86 kg)
Minimum	3.7 lb (1.68 kg)
Ocean shipping cube	
Tweed's Accurate	1.083 cu ft
Nash's Expeditious	1/1 twelfths

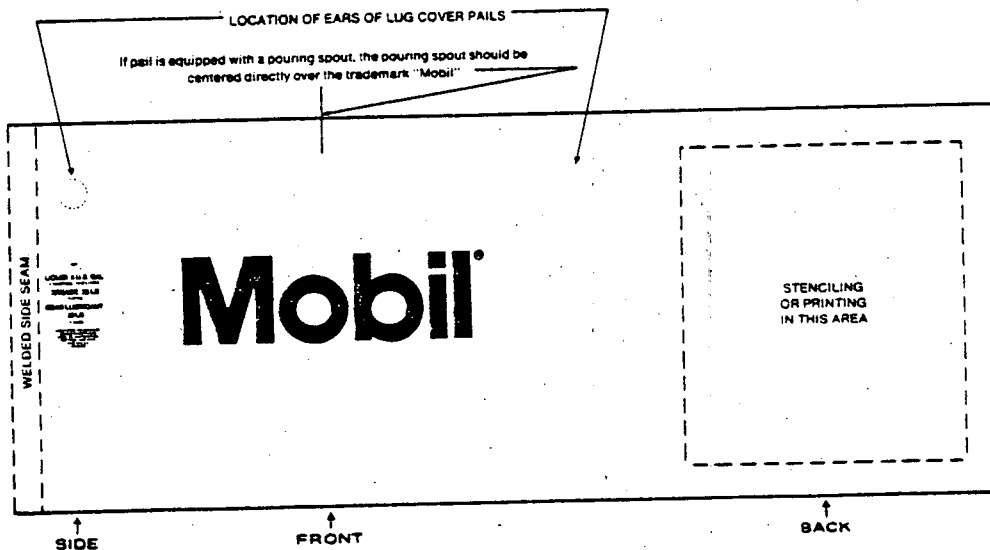
5 U.S. Gal Lug Cover Pail
Dimensional Specifications
DOT-37A60

Section II
Sheet 20

ORIGINAL
(Red)



26 GAUGE (U.S. MFG. STD.) METAL THROUGHOUT = 0.179"



Copy Layout for Design M-840-CM

**5 U.S. Gal Tight Head Pail
26 Gage Steel, DOT-37B60
Decorated Mobil Super Heavy Duty Brake Fluid**

**Section II
Sheet 21**

Package Code Number 5595

Package Symbol K

Specifications:

Product or Use Mobil Super Heavy Duty Brake Fluid

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material Body, Bottom and Top Heads 26 gage steel, Manufacturer's Standard (nominal 0.0179", minimum 0.0159").
Handle: Steel wire not less than 0.2040" in diameter.

To Comply With DOT Specification 37B60, NMFC Item 260 and UFC Rule 40.

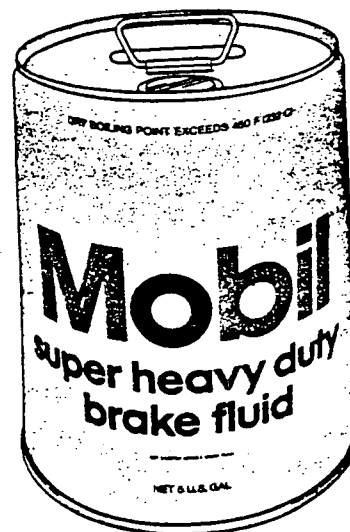
Finish Exterior: Body decorated four opaque colors (Mobil Century Blue, Mobil Century Red, Mobil Beige and Black), design M-841-CM, copy of which appears on the reverse side of this sheet. **Side Seam** striped Mobil Beige. Lithography protected with clear finishing overcoat. **Bottom Head:** Varnished or coated Mobil Beige. **Top Head:** Coated Mobil Beige. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 285-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Pierced with one 63 mm opening to accept Rieke Flex Spout.

Fittings Top Head: Rieke Flex Spout applied at time of fill. Dust cap must be applied over opening by pail manufacturer for empty shipment.

Embossing Bottom Head to be embossed in accordance with DOT Specification 37B60 requirements.

Construction Body: Straight side with no corrugations. Top chime to have reduced diameter to facilitate stacking. **Side Seam** to be welded. Body lithography oriented to center trademark under the head opening. Bottom and Top Heads to be double seamed to body using a commercial nonhardening



ORIGINAL
(Red)

Design M-841-CM

compound. **Handle** Saddle spot welded to top head. **Interior** to be free of rust, loose mill scale and metal, or other contaminating particles.

Dimensions See drawing on the reverse side of this sheet.

Shipping Data

Calculated tare weight	3.97 lb (1.80 kg)
Average tare weight (for shipping purposes)	4 lb (1.8 kg)
Ocean shipping cube	0.980 cu ft
Tweed's Accurate	1/0 twelfths
Nash's Expeditious	
Minimum tare weight	3.7 lb.

ORIGINAL
(Red)



DRY BOILING POINT EXCEEDS 450 F (232 C)

[illegible]

1. What is the purpose of the study?
The purpose of the study is to determine the effect of the use of the computer on the learning of the English language.

2. What are the research questions?
The research questions are: (a) What is the effect of the use of the computer on the learning of the English language? (b) What is the effect of the use of the computer on the learning of the English language?

3. What are the hypotheses?
The hypotheses are: (a) The use of the computer will have a positive effect on the learning of the English language. (b) The use of the computer will have a positive effect on the learning of the English language.

4. What are the variables?
The variables are: (a) The use of the computer. (b) The learning of the English language.

5. What are the methods?
The methods are: (a) The use of the computer. (b) The learning of the English language.

6. What are the results?
The results are: (a) The use of the computer. (b) The learning of the English language.

7. What are the conclusions?
The conclusions are: (a) The use of the computer. (b) The learning of the English language.

NET 5 U.S. GAL

Copy Layout for Design M-841-CM

5 U.S. Gal Tight Head Pail
24 Gage Steel, DOT-17E
Undecorated, Unlined, Restricted Use

Section II
Sheet 23

Package Code Number 5586

Package Symbol KH

Specifications:

Product or Use Petroleum base products. Not to be used for products flashing above 100 °F (37.8 °C), Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester.

Restrictions Reid vapor pressure 16 psia maximum.

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material Body, Bottom and Top Heads 24 gage steel, Manufacturers' Standard (nominal 0.0239 in., minimum 0.0209 in.).

Handle: Steel wire not less than 0.2030 in. in diameter.

To Comply With DOT Specification 17E.

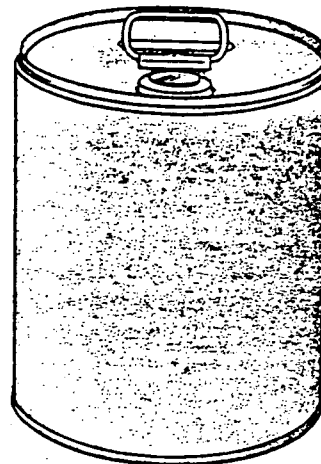
Finish Exterior: Bottom and Top Heads coated Mobil Beige. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 288-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Pierced with opening to accept Rieke Flex Spout.

Fittings Top Head: Rieke Flex Spout applied at time of fill. Dust cap must be applied over opening by pail manufacturer for empty shipment.

Embossing Bottom Head to be embossed in accordance with DOT Specification 17E requirements.

Construction Body: Straight side with no corrugations. Top chime to have reduced diameter to facilitate stacking. **Side Seam** to be welded. **Bottom and Top Heads** to be double seamed to body, using a commercial nonhardening compound.



ORIGINAL
(Red)

Handle Saddle spot welded to top head. Interior to be free of rust, loose mill scale and metal, or other contaminating particles.

Dimensions See drawing on the reverse side of this sheet.

Shipping Data

Calculated tare weight

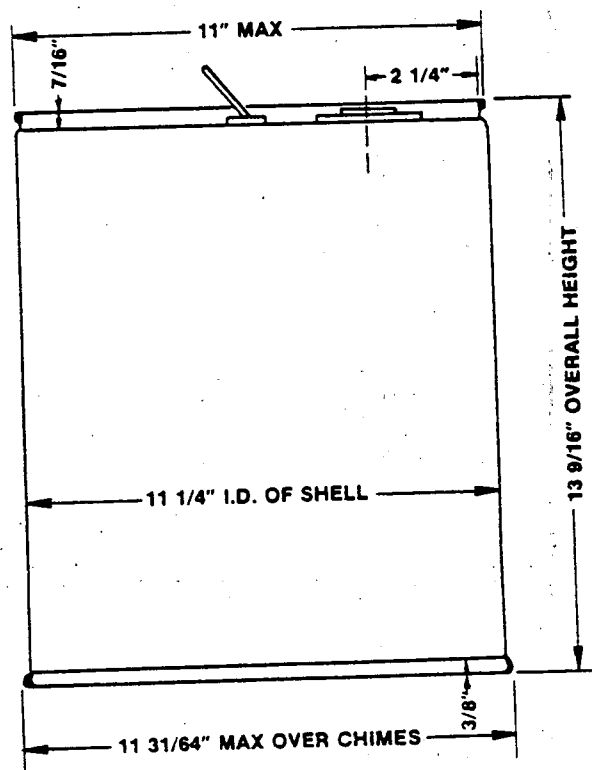
Nominal	5.2 lb (2.36 kg)
Minimum	4.6 lb (2.09 kg)

Ocean shipping cube

Tweed's Accurate	0.980 cu ft
Nash's Expeditious	1/0 twelfths

5 U.S. Gal Tight Head Pail
Dimensional Specifications
DOT-17E

ORIGINAL
(Red)



TOLERANCES $\pm 1/16"$

24 GAUGE (U.S. MFG. STD.) METAL THROUGHOUT = .0239"

5 U.S. Gal Tight Head Pail
26 Gage Steel, DOT-37B60
Undecorated, Unlined

Section II
Sheet 24

Package Code Number 5585

Package Symbol K

Specifications:

Product or Use Customer's brands of compounded oils having a petroleum base, including transformer oils.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the pail is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material: Body, Bottom and Top Heads 26 gage steel, Manufacturers' Standard (nominal 0.0179 in., minimum 0.0159 in.).
Handle: Steel wire not less than 0.2040 in. in diameter.

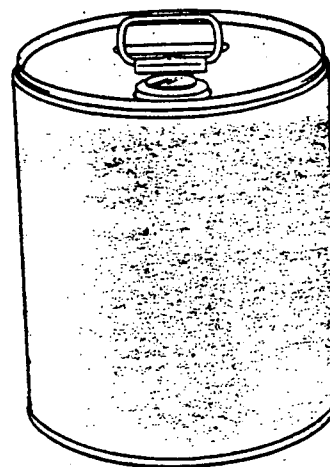
To Comply With DOT Specification 37B60, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body, Bottom and Top Heads coated Mobil Beige. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 288-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Pierced with opening to accept Rieke Flex Spout.

Fittings Top Head: Rieke Flex Spout applied at time of fill. Dust cap must be applied over opening by pail manufacturer for empty shipment.

Embossing Bottom Head to be embossed in accordance with DOT Specification 37B60 requirements.



ORIGINAL
'Red)

Construction Body: Straight side with no corrugations. Top chime to have reduced diameter to facilitate stacking. **Side Seam** to be welded. **Bottom and Top Heads** to be double seamed to body, using a commercial nonhardening compound. **Handle Saddle** spot welded to top head. **Interior** to be free of rust, loose mill scale and metal, or other contaminating particles.

Dimensions See drawing on the reverse side of this sheet.

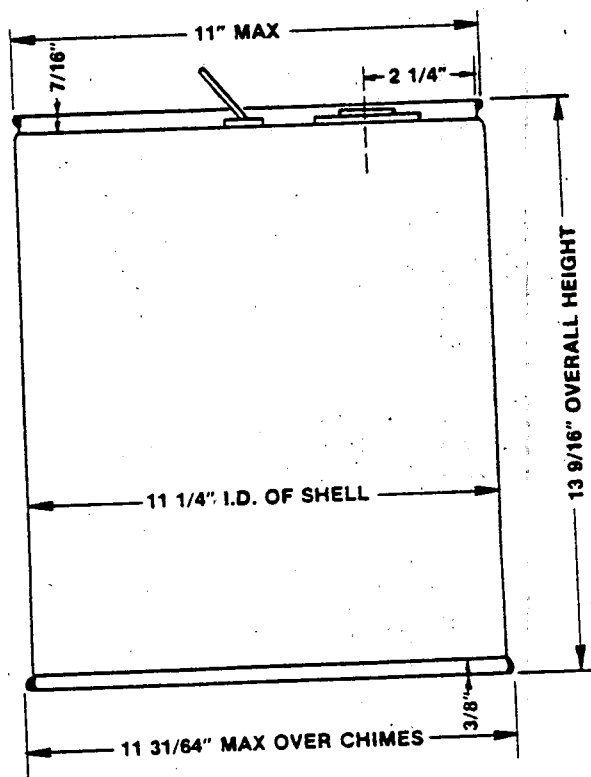
Shipping Data

Calculated tare weight	4.0 lb (1.81 kg)
Nominal	3.6 lb (1.63 kg)
Minimum	
Ocean shipping cube	0.980 cu ft
Tweed's Accurate	1/0 twelfths
Nash's Expeditious	

5 U.S. Gal Tight Head Pail
Dimensional Specifications
DOT-37B60

Section II
Sheet 24

ORIGINAL
(Red)



TOLERANCES $\pm 1/16"$

26 GAUGE (U.S. MFG. STD.) METAL THROUGHOUT = .0179"

5 U.S. Gal Tight Head Pail
26 Gage Steel, DOT-37B60
Decorated Mobil, Unlined

Section II
Sheet 25

Package Code Number 5571

Package Symbol K

Specifications:

Product or Use Compounded oils having a petroleum base.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the pail is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material Body, Bottom and Top Heads 26 gage steel, Manufacturers' Standard (nominal 0.0179 in., minimum 0.0159 in.).
Handle: Steel wire not less than 0.2040 in. in diameter.

To Comply With DOT Specification 37B60, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body decorated three opaque colors (Mobil Century Blue, Mobil Century Red and Mobil Beige), design M-840-CM, copy of which appears on the reverse side of this sheet. **Side Seam** striped Mobil Beige or clear lacquered bare metal. Lithography protected with clear finishing overcoat. **Bottom Head:** Varnished or coated Mobil Beige. **Top Head:** Coated Mobil Beige. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 288-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Pierced with opening to accept Rieke Flex Spout or other approved fitting.

Fittings Top Head: Rieke Flex Spout or other approved fitting to be plant applied at time of fill. Dust cap must be applied over opening by pail manufacturer for empty shipment.

Embossing Bottom head to be embossed in accordance with DOT Specification 37B60 requirements.



Design M-840-CM

Construction Body: Straight side with no corrugations. Top chime to have reduced diameter to facilitate stacking. **Side Seam** to be welded. Lithography to be oriented to center trademark under head opening. **Bottom and Top Heads** to be double seamed to body, using a commercial nonhardening compound. **Handle Saddle** spot welded to top head. **Interior** to be free of rust, loose mill scale and metal, or other contaminating particles.

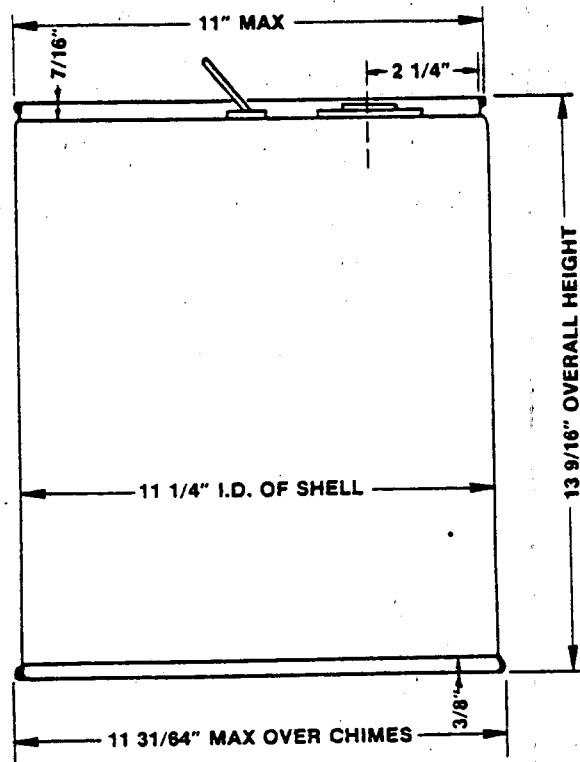
Dimensions See drawing on the reverse side of this sheet.

Shipping Data

Calculated tare weight	
Nominal	4.0 lb (1.81 kg)
Minimum	3.6 lb (1.63 kg)
Ocean shipping cube	
Tweed's Accurate	0.980 cu ft
Nash's Expeditious	1/0 twelfths

5 U.S. Gal Tight Head Pail
Dimensional Specifications
DOT-37B60

sheet 25

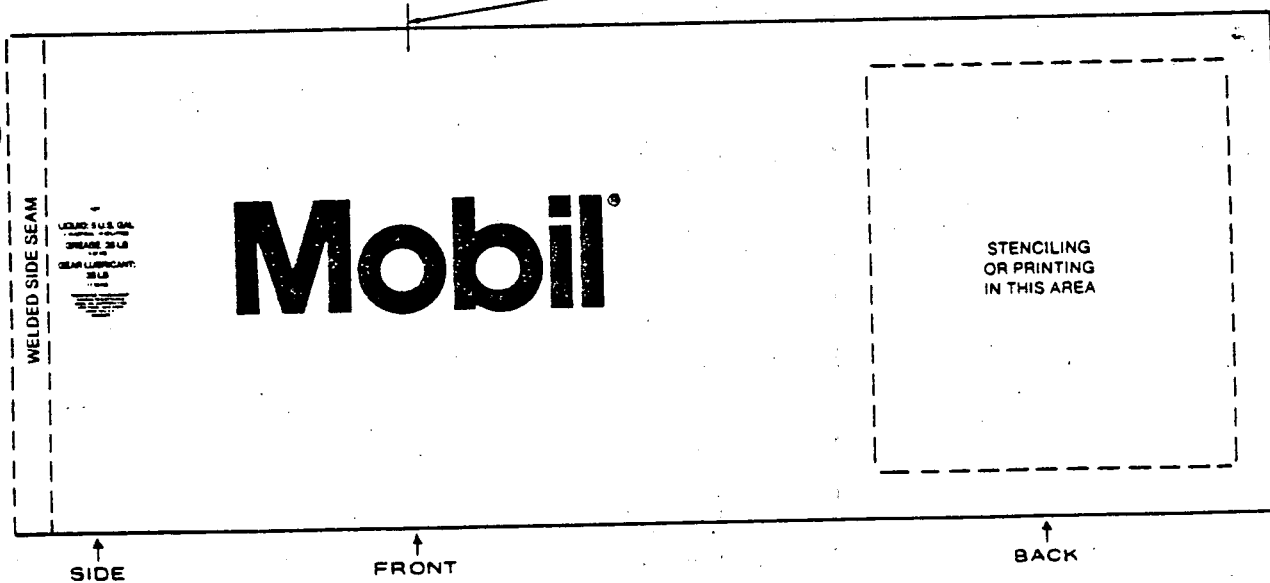


TOLERANCES $\pm 1/16"$

26 GAUGE (U.S. MFG. STD.) METAL THROUGHOUT = .0179"

ORIGINAL
(Red)

Pouring spout to be centered directly over the trademark "Mobil"



Copy Layout for Design M-840-CM

5 U.S. Gal Tight Head Pail
26 Gage Steel, DOT-37B60
Decorated Mobil, Unlined, Utility Fittings

Section II
Sheet 26

ORIGINAL
(Red)

Package Code Number 5585

Package Symbol KU

Specifications:

Product or Use Compounded oils having a petroleum base.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the pail is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content 5.20 U.S. gal (19.7 litres)
Maximum volumetric content 5.45 U.S. gal (20.6 litres)

Material Body, Bottom and Top Heads 26 gage steel, Manufacturers' Standard (nominal 0.0179 in., minimum 0.0159 in.).

Handle: Steel wire not less than 0.2040 in. in diameter.

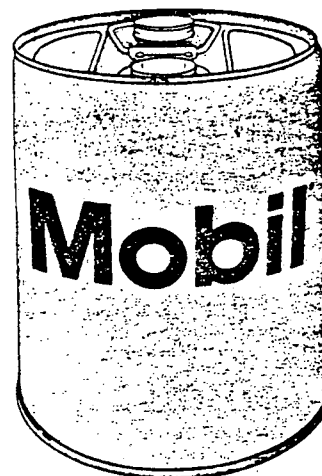
To Comply With DOT Specification 37B60, NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body decorated three opaque colors (Mobil Century Blue, Mobil Century Red and Mobil Beige), design M-840-CM, copy of which appears on the reverse side of this sheet. **Side Seam** to be striped Mobil Beige or clear lacquered bare metal. Lithography protected with clear finishing overcoat. **Bottom Head:** Varnished or coated Mobil Beige. **Top Head:** Coated Mobil Beige. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 288-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Two for Shore 55 mm clinch-in type nozzles positioned as shown in drawing.

Fittings Top Head: Shore 151 reversible pour spout assembly and Shore 165 clinch-in type fill nozzle installed by pail manufacturer.

Construction Body: Straight side with no corrugations. Top chime to have reduced diameter to facilitate stacking. Side



Design M-840-CM

Seam to be welded. Lithography to be oriented to center trademark under the pour spout. **Bottom and Top Heads** to be double seamed to body, using a commercial nonhardening compound. **Handle Saddle** spot welded to top head. **Interior** to be free of rust, loose mill scale and metal, or other contaminating particles.

Dimensions See drawing on the reverse side of this sheet.

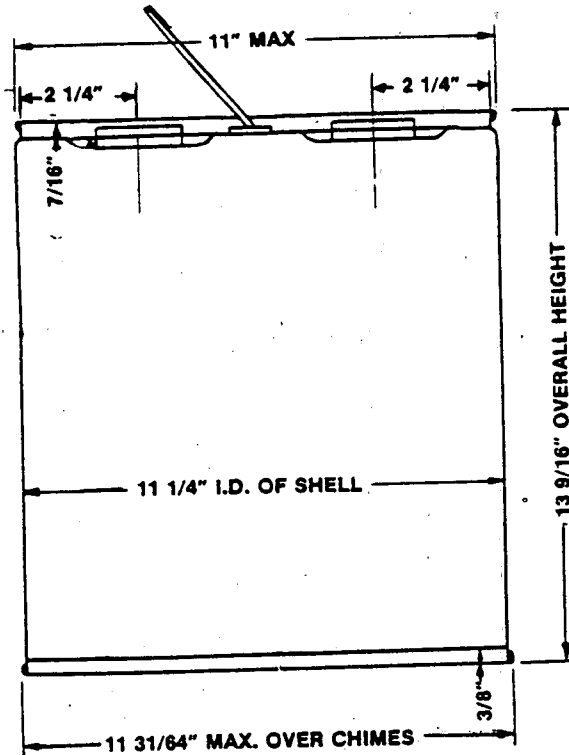
Shipping Data

Calculated tare weight	
Nominal	4.0 lb (1.81 kg)
Minimum	3.6 lb (1.63 kg)
Ocean shipping cube	
Tweed's Accurate	0.980 cu ft
Nash's Expeditious	1/0 twelfths

5 U.S. Gal Tight Head Pail
Dimensional Specifications
DOT-37B60

section II
sheet 26

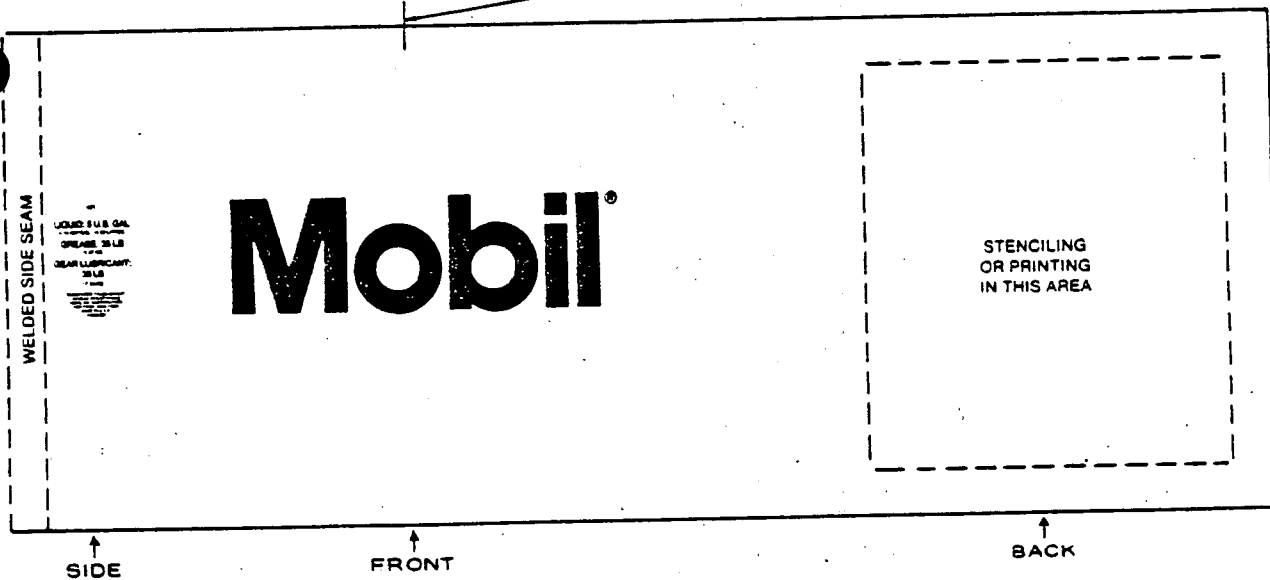
ORIGINAL
(Red)



TOLERANCES $\pm 1/16"$

26 GAUGE (U.S. MFG. STD.) METAL THROUGHOUT = .0179"

Pouring spout to be centered directly over the trademark "Mobil"



Copy Layout for Design M-840-CM

**5 U.S. Gal Tight Head Pail
26 Gage Steel, Stacking Utility Style
Decorated Mobil, Unlined**

**Section II
Sheet 27**

Package Code Number 5520

Package Symbol KC

Specifications:

Product or Use Compounded oils and greases having a petroleum base, USD destinations only.

Restrictions May be used with products flashing at 73 °F (22.8 °C) to below 100 °F (37.8 °C), provided the pail is marked "Flash Point 73 °F or Over" and proper DOT label is applied. Or may be used for products flashing at or above 100 °F (37.8 °C) without regulatory restriction. All flash data determined by Tag Closed Tester, Pensky-Martens Closed Tester or Setaflash Closed Tester, only.

Capacity

Minimum volumetric content

5.70 U.S. gal

Maximum volumetric content

5.95 U.S. gal

Material Body, Bottom and Top Heads 26 gage steel, Manufacturers' Standard (nominal 0.0179 in., minimum 0.0159 in.).

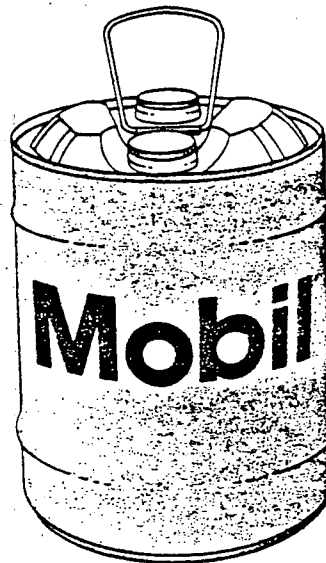
Handle: No. 5 gage extended galvanized steel wire handle without grip.

To Comply With NMFC Item 260 and UFC Rule 40.

Finish Exterior: Body decorated three opaque colors (Mobil Century Blue, Mobil Century Red and Mobil Beige), design M-839-CK, copy of which appears on the reverse side of this sheet. **Side Seam** to be striped Mobil Beige or clear lacquered bare metal. Lithography protected with clear finishing overcoat. **Bottom Head:** Varnished or coated Mobil Beige. **Top Head:** Coated aluminum. Use Mobil Chemical enamel of the type, grade and color specified in Section IX. **Interior:** Protected with coating of Mobil Chemical 288-V-7 Rust Inhibitive Soluble Lining. Refer to lining specification in Section IX.

Openings Top Head: Two, positioned as shown in drawing.

Fittings Top Head: American Flange metal straight reversible pour spout and fill nozzle, or Shore 151 reversible pour spout assembly and 165 clinch-in (1-1/2 in. ID) or 105 clinch-



Design M-839-CK

on (2 in. ID) type fill nozzle installed by pail manufacturer, without innerseals.

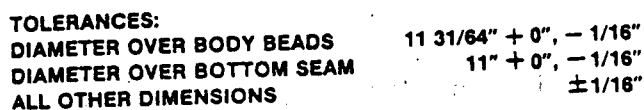
Embossing Bottom Head embossed in accordance with NMFC and UFC requirements.

Construction Body: Straight side. Bottom chime to have reduced diameter to facilitate stacking. **Side Seam** to be welded. Lithography to be oriented to center trademark under the pour spout. **Handle Saddle** to be spot welded to top head. **Interior** to be free of rust, loose mill scale and metal, or other contaminating particles.

Dimensions See drawing on the reverse side of this sheet.

Station II
sheet 22

ORIGINAL



Pouring spout to be centered directly over the trademark "Mobil"



Universal Container Steel Drum Corporation

No. **6873**
NO. 6873

SECOND & PRICE STREETS,
215-627-7288

TRAINER, PENNSYLVANIA 19013

215-494-8200

200640
Mobil Oil Corp. (95416752A)
Paulsboro, N.J. 08066

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590 D-40719		Our Truck		Net	10/3/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
		Covers period 9/29/80 - 10/3/80 on slips 7558-7571 (30590) thru 7572-7575 (40719) <i>15768-10778</i>	<i>10761-10767</i>	
1552		Prep. 55 Gallon HF Drums - Painted Beige	\$10.80	\$17,841.60
2596		Prep. 55 Gallon HF Drums - Painted Beige	\$11.25	\$29,205.00
				\$47,046.60
		LESS DEDUCTIBLE PER REPORT:		
1536	29	RAW 55 Gallon Drums <i>1579</i>	SOURCE: P.L. N.P.L.A. CON	(14,990.00)
		DT. DAC	QUOTE: B.C.R.P.	\$42,956.60
	31	REC'D OCT 08 1980	5% N.J. Sales Tax	2,147.93
		APP. <i>SM</i>		\$45,104.43
		PAULSBORO REFY.		

PRICE VERIFIED

BY: *AKS*

INVOICE

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS 114C

FLATPAKIT® MOORE BUSINESS FORMS, INC. 1

FLATPAK F. MOORE BUSINESS FORMS INC., L.

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA.

QUAN.	DESCRIPTION	PRICE	AMOUNT
736	Jeep 55 pl w/ new painted Bumpers.		
	176 18 pl		
	60 - 20/15 G		
			SEAL # 550423
735	Seal		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) ~~627~~-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE _____

NAME _____

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

FLATPAK® MOORE BUSINESS FORMS, INC.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

1076 ~~7728~~ REC'D BY G. Green FLATPAK IT'S MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Grey SS Sample PTL Sample Change		
71 18 165 20/11 ✓			SEAL# 550469
NOB. 249			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY

ELI PARKE & MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS INC.

ELABORATE: MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288

(215) 494-8200

CUSTOMER'S ORDER NO

030590

DATE _____

9/86/82

NAME _____

NOBIL

ADDRESS

CITY & STATE

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

1076-7726

REC'D BY

FLATPAK!® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC. 1

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 9/22/82

NAME _____

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10750

~~7716~~

REC'D BY.

L. A. TRAKIT, JR. MOORE BUSINESS FORMS, INC.

FLATPAK® & MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 130590 DATE 9/27/80

NAME McBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10763

~~7723~~

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE _____

NAME

ADDRESS

CITY & STATE

ZIP

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10767720

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

No. 6836

SECOND & PRICE STREETS
215-627-7288

TRAINER, PENNSYLVANIA 19013
215-494-8200

SHIPPED TO

SOLD TO

200649

Mobil Oil Corp. (V8416752A)
Paulsboro, New Jersey 08066

Same

YOUR ORDER NO. B-30590	OUR ORDER NO.	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 9/26/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covers period 9/22/80 - 9/26/80 on slips 10756 thru 10760:			
1180		Prepared 55 Gallon NF Drums - Painted Orange	\$10.80	\$12,744.00	
	DISCT.				
	DT. DAC	10/2			
	REC'D	10/1/80			
	APP.	SM			
		PAULSBORO NJ			
		1000 Drums Rec'd Per Memo:			
29		2129 HAW 55 Gal. Drums			
51		5% N.J. SALES TAX			
			\$(2.30)	\$(4,896.70)	
				\$ 7,847.30	
				192.37	
				\$ 8,239.67	

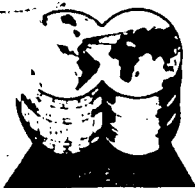
PRICE VERIFIED
BY: *SAK*

SOURCE: P.L. N.P. L.A. CON
QUOTE: (EC) RP

50

INVOICE

ORIGINAL
(Red)



CABLE ADDRESS:
UNIVERCOOP

Universal Container Steel Drum Corporation

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

(215) 427-7288 • TELEPHONES • (215) 494-8200

PURCHASING
SEP 29 1980

September 25, 1980

J.F.O.N.	L.P.A.	
M.A.A.	M.C.P.	
N.E.J.	D.S.	
	EXP'R.	
FILE		DIARY

Mr. M. A. Ardis
Mobil Oil Corporation
Paulsboro, N.J. 08066

Dear Milt:

Subsequent to our meeting and several discussions last week, we confirm the prices, terms and conditions agreed upon for the Contract period 10/1/80 thru 9/30/81, as follows:

Reconditioning Services

Est. Quantity --- 70,000 drums --- price \$5.50 ea.
Price to remain firm for one year. -

Universal Container to pick up raw drums at the Paulsboro Refinery which will include Brooklyn Warehouse drums dropped there by Brooklyn Drays. Mobil will deliver to Trainer, drums picked up via Mobil drays from other sources.

Sale of Reconditioned Drums

Est. Quantity --- 190,000 drums --- price \$11.25 ea.
18 ga. & 20/18 ga.

Price subject to renegotiation 3/31/81.

Purchase of Mobil Raw Drums

Est. Quantity, based on present intake 86,000 drums

Additional guaranteed minimum from
Mobil's McKees Rock Facility 7,000 drums

Price ----- \$2.50 ea.

Firm for one year subject to following stipulation:

Revision from present 2.30 price to 2.50 was based on the additional intake from McKees Rock. Failure of these drums to materialize, would necessitate a reversal of Universal's position with respect to the price increase.

ORIGINAL
(Rec)
The purchase price is f.o.b. customers' locations - except in the States of Virginia, West Virginia, North Carolina and South Carolina where Universal pick-ups will be limited to quantities of 150 drums at volume accounts and full T/L at Mobil Warehouses/Terminals.

McKees Rock, Penna. is expected to yield full truckload quantities of 200 drums or more.

Our contract has been and, continues to be, predicated on keeping your territorial commitment to us intact. The withdrawal of any portion of this territory would call for price renegotiation on our supply of reconditioned drums.

The conversion of any portion of this territory to a reconditioning service, would require re-evaluation of our service price -- due to the shift in volume of scrap drums -- quality downgrading -- and, of signal importance, bung and tap shortage which now averages 30% at a replacement cost of \$.32 per set.

We trust that all of the foregoing is in full accord with the agreement reached and we look forward to another year of good service to Mobil Oil Corporation.

Very truly yours,

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION



Norman Tozour
Manager

NT/LA,mh

Universal Container Steel Drum Corporation
2nd & BRICE ST.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE

NAME _____

ADDRESS.

CITY & STATE.

Z1F

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Shoe 55 Jule Hof June Buge		SCC/# 550480
	72 20/18		
	164 18		
NIB			
255			
1075	ALL CLAIMS AND RETURNED GOODS MUST BE PAID FOR BY THE BUYER		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY

FLATPAKIT (®) MOORE BUSINESS FORMS

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 9/23/8

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.		DESCRIPTION	PRICE	AMOUNT
236		Open 55 gal Dump Buge		Sco/# 530475
		176 18 60 21/1		
		NCS		
		252		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

107 50

REC'D BY

FLATRAK 18 MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation No. 6802

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-427-7200

215-494-8200

300640

Mobil Oil Corp. (VB416752A)
Paulsboro, New Jersey 08066

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net	9/19/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covers period 9/15/80 ~ 9/19/80 on slips 10750 thru 10755			
1402		Prepared 55 Gal. HF Drums - Painted Orange	\$10.00	\$14,020.00	
		PRICE VERIFIED			
		BY <i>JS</i>			
2477	29	NEW 55 Gallon Drums			
	51	DT. DRG. 9/25 55 H.T. Galvan Steel			
		REC'D SEP 24 1980			
		APP. <i>SM</i>			
		PAULSBORO REEFY			

SOURCE: PL NPLA.COM

DATE: 9/19/80

INVOICE

FLATPAKIT® MOORE BUSINESS FORMS

FLA. PAK 100 MOORE BUSINESS FORMS, 1990

REC'D BY

GOODS MUST BE ACCOMPANIED BY THIS BILL.

A. J. Bernardino

FLATPAKIT & MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

No. 6770

SECOND & PRICE STREETS

TRAVER, PENNSYLVANIA 15012

215-427-7289

215-494-8200

SHIPPED TO

200540
Mobil Oil Corp. (V8416752A)
Paulsboro, New Jersey 08066

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALES TAX	TERMS	DATE
D-30500		Our Truck		Net	9/12/80

QUANTITY	CDR	DESCRIPTION	PRICE	AMOUNT
		Covers period 9/8/80 - 9/12/80 on slips 10745 thru 10749:		
1180		Freq. 55 Gallon HF Drums - Painted Redge	\$10.80	\$12,744.00
		LESS DRUMS REC'D PER REPORT:		
		SEP 12 1980 - 1565 - NEW 55 gallon Drums	(\$2.30)	(\$4,289.50)
		PRICE VERIFIED		\$8,454.50
		BY: <i>AMB</i>	5% N.J. Sales Tax	422.73
				\$8,877.23

DISCT. 9/18
DT. DAC 9/18
REC'D SEP 12 1980
APP. 8/10
PAULSBORO

SOURCE: P.L. N.P.L.A. CORP.

QUOTE: B.G.R.P.

INVOICE

50

FLATPAKIT: 81 MOORE BUSINESS FORMS

FLATPAK KIT: ① MOORE BUSINESS FORMS : *

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 9/14/80

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10747

REC'D BY

FLATPAK!® MOORE BUSINESS FORMS, INC., 1

FLATPAKIT® MOORE BUSINESS FORMS INC.



CABLE ADDRESS:
UNIVERCOOP

Universal Container Steel Drum Corporation

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

(215) 627-7288 • TELEPHONES • (215) 494-8200

September 9, 1980
SEP 10 1980

ORIGINAL
(Rec)

PURCHASING	
SEP 10 1980	
J.F.D.M.	L.P.A.
M.A.A.	M.C.P.
N.E.J.	D.S.
FILE	DIARY

Mr. Milton A. Ardis
Mobil Oil Corporation
Paulsboro, New Jersey 08066

Dear Milt:

With respect to your request for quotations for the new Contract period 10/1/80 thru 9/30/81, we offer to provide the following:

Reconditioning Services:

Est. Quantity - 70,000 Drums - - Price \$5.50 each

Price to remain firm for one year.

Universal to pick up raw drums at your Paulsboro Refinery, including Brooklyn Warehouse Drums and Mobil to deliver to Trainer, via their Drays, drums picked up by Mobil at other locations.

Sale of Reconditioned Drums:

Est. Quantity - 190,000 Drums - - Price \$11.25 each

To consist of 18-ga. and 20/18-ga. Drums.

Price subject to renegotiation 3/31/81.

Purchase of Raw Drums:

Est. Quantity - 86,000 Drums - - Price \$2.30 each

Price firm for one year.

To include all territories covered in our present Contract - F.O.B. customers' location - except in

straight record
purchase price \$2.30 per drum
reconditioning \$3.50 plus handling & delivery charges
total \$5.80 per drum

the States of Virginia, West Virginia, North Carolina and South Carolina where Universal pick-up will be limited to quantities of 150 drums at volume accounts and full T/L at Mobil Terminals/Warehouses.

Our Contract has been and, continues to be, predicated on keeping your territorial commitment to us intact. The withdrawal of any portion of this territory would reflect on the Sale price of our reconditioned drums, requiring price renegotiation.

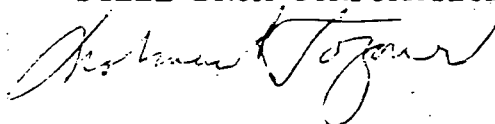
The conversion of any portion of this territory to a reconditioning service, would call for price re-evaluation based on "scrap drum" findings - quality downgrading and, of considerable significance, Bung and Tap replacement which is known to average 30% in the territories involving a replacement cost of \$.32 per set.

The areas of Maryland, New York and Connecticut would be of interest to us as part of the "Buy/Sell" portion of our Contract, subject to the applicable terms and conditions.

We shall be happy to discuss all of the above with you in further detail.

Very truly yours,

UNIVERSAL CONTAINER
STEEL DRUM CORPORATION



Norman Tozour
Manager

LAnt/sk



ORIGINAL
(Red)

Universal Container Steel Drum Corporation

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

(215) 627-7288

• TELEPHONES •

(215) 494-8200

September 9, 1980
SEP 13 1980

NAME	MR.			
LAST	NAME			
INITIALS	NAME			
NEW	NAME			
FILE	NAME			
DIARY				

Milton A. Ardis
Oil Corporation
Paulsboro, New Jersey 08066

Milt:

In respect to your request for quotations for the new Contract
10/1/80 thru 9/30/81, we offer to provide the following:
Conditioning Services:

Est. Quantity - 70,000 Drums - - Price \$5.50 each
Price to remain firm for one year.

Universal to pick up raw drums at your Paulsboro Re-
finery, including Brooklyn Warehouse Drums and Mobil
to deliver to Trainer, via their Drays, drums picked
up by Mobil at other locations.

Reconditioned Drums:

Est. Quantity - 190,000 Drums - - Price \$11.25 each
to consist of 18-ga. and 20/18-ga. Drums.

Price subject to renegotiation 3/31/81.

Raw Drums:

Est. Quantity - 86,000 Drums - - Price \$2.30 each
Price firm for one year.

Include all territories covered in our present
Contract - F.O.B. customers' location - except in

Universal Container Steel Drum Corporation

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS

CITY & STATE

_ZIP

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10745

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 9/9/80

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST BE ACCOMPANIED BY THIS BILL~~

10745

REC'D B

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE _____

NAME _____

ADDRESS

CITY & STATE

ZIF

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
296 1st	Jug 55 gal Bugs		See / 55/320
83 153	18 20/18		
Nob 240			

ALL CLAIMS AND RETURNED GOODS ~~MUST BE~~ ACCOMPANIED BY THIS BILL

10746

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Containers Steel Drum Corporation

No. 6740

TRAINER, PENNSYLVANIA 19013

SECOND & PRICE STREETS

215-494-8200

215-627-7288

SHIPPED TO

200640
HERRL GIL CORPORATION (V0812752)
PHILADELPHIA, PA 19104

DATE

9/5/80

D-30190

CHECKS DATED 9/3/80 - 9/5/80 ON FILE
15745 UNCL. 10/4/80

TRUCK 14-00112 OF DUNE - Painted DUNE \$10.00

\$12,744.00

PRICE VERIFIED

BY *MRS*

SOURCE: P.L. NELA-CON

PHOTO: 8-10-80
DUNE DUNE DUNE DUNE DUNE

OK N.J. SALES

\$13,824.00

\$12,710.00

\$13,824.00

\$13,824.00

INVOICE

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 7/3/4

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10744

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

CUSTOMER'S ORDER NO. D30530 DATE 4/2/02

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

CUSTOMER'S ORDER NO. D30590 DATE 9/2/00

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

Universal Container Steel Drum Corporation

No. 8716

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7286

215-494-8200

300640

Mobil Oil Corp. (V8416752A)
Paulsboro, New Jersey 08066

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net	8/29/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covers period 8/25/80 - 8/29/80 on slips 10729 thru 10739:			
2596		Prop. 55 Gal. HP Drums - PAINTED DESIGN DISC. 9/21 DT. DAC REC'D SEP 08 1980 APP. sm PAULSBORO REFY.	\$10.80	\$28,036.80	
1550		SOURCE: P.L. N.O. 1-A CON QUOTE: 855 Gallon Drums DRUM REC'D PER REPORT:	6(2.30)	\$13,884.70	
51		5% N.J. STATE TAX		\$24,152.10	
				1,207.61	
				\$25,359.71	

INVOICE

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30590 DATE 8/29/82

NAME MOBI

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10739

REC'D BY

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE

NAME_

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10738

REC'D B

FLATRAKIT® MOORE BUSINESS FORMS

FLATPAK® MOORE BUSINESS FORMS, INC. 1

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

NO. 1 30590

DATE _____

8/29/8

NAME _____

1703.1

ADDRESS

CITY & STATE

ZIF

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10740

REC'D BY

FLAT PAKIT® MOORE BUSINESS FORMS 114

FLATPAK® MOORE BUSINESS FORMS, INC.,

FLATPARIT © MOORE BUSINESS FORMS

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAKITE & MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 • (215) 494-8200

CUSTOMER'S ORDER NO

DATE _____

NAME _____

ADDRESS

CITY & STATE

_ZIF

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS 13

FLATPAKIT® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation
2nd & PRICE ST. • TRAINED SALES

CUSTOMER'S ORDER NO. C130590 DATE 8/26/92

NAME MOORE

ADDRESS _____

CITY & STATE _____

SHIPPED VIA _____ ZIP _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY

FLATPAK!® MOORE BUSINESS FORMS

FLATPACK (®) MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

No. 6678

SECOND & PRICE STREETS
215-677-7288

TRAINER, PENNSYLVANIA 19013
215-494-8200

SHIPPED TO

200640
Mobil Oil Corp. (7084167523)
Paulsboro, New Jersey 08060

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE	
E-30520		Car Truck		Net	8/22/80	
QUANTITY	CODE	DESCRIPTION			PRICE	AMOUNT
		Covers period 8/18/80 - 8/22/80 on slips 10720 thru 10728				
2124		PROP. 55 Gal. NF Drum			\$10.80	\$22,939.20
DISCT						
DT. DAC	8/28					
REC'D AUG 27 1980						
APP						
PAULSBORO REEFY		SOURCE: P.L. N.P.				
		1902 - 55 Gal. Des.			\$(2.30)	\$13,374.00
						\$13,564.60
		5% N.J. Sales Tax				678.23
						\$19,492.83

INVOICE

PRICE VERIFIED
BY: *[Signature]*
SOURCE: P.L.N.P.
L.B.G/R.P.

42

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 7/24/00

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10727

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation
2nd & PRICE ST. • TRAINED SALES

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. SD30590 DATE 8/22/10

NAME Mobil

ADDRESS _____

CITY & STATE _____

SHIPPED VIA _____ ZIP _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY C. Green
107247

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

CUSTOMER'S ORDER NO. D 30590 DATE 1/15/64

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	1/2 Grey 50 gal Benz all 20/18		SEAL # 55/1334
242	8.5		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10723

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC. 1

REC'D BY J. Green FLATPAK!® MOORE BUSINESS FORMS INC.

Mobil

request for quotation

CO-782 (4-78)

MOBIL OIL CORPORATION
PAULSBORO REFINERY
PAULSBORO, NEW JERSEY 08066
609-423-1040.

ADDRESS ALL COMMUNICATIONS CONCERNING
THIS INQUIRY TO ADDRESS AT LEFT.

August 19, 1980

V4L
(Hed)

REFERENCE ACCT. "S"-Misc. Drums
Blanket Order

to. Universal Container Corp., 2nd & Price STs., Trainer, Pa. 19013
Southwark Cooperage Co., Meadow & Wolfe Sts., Phila., Pa. 19148
Kingsland Drum & Barrel Co., Inc., 308 Miller St., Newark, N.J. 07114
Maryland Steel Drum Co., 3901 Curtis Ave., Baltimore, Md. 21226

SEE REVERSE SIDE FOR TERMS AND CONDITIONS
BIDDERS MUST QUOTE THEIR BEST TERMS AND DELIVERY; ANY SUBSTITUTIONS
OR EXCEPTIONS TO SPECIFICATIONS MUST BE INDICATED ON QUOTATION.

THIS IS NOT AN ORDER

PLEASE SUBMIT QUOTATION IN DUPLICATE SPECIFYING PRICE, DELIVERY DATE, F.O.B. POINT, CASH DISCOUNT AND TERMS OF PAYMENT
ON THE FOLLOWING MATERIAL:

Blanket order for the period 10/1/80 to 9/30/81 to cover our requirements of
approximately 7,000 400lb. full open head 20/18 gauge reconditioned drums
Package Code 8015. Locking ring must be a bolted-type, fastened light on
the drums. Hexagon bolt must have 2-3/4" of thread and be drilled with
small hole at the end for application of seal.

Drums must meet our specs for No. 1 Grade reconditioned drums dated 8/29/75.
Drums not meeting above specs shall be rejected. Drums to be painted
black with white heads. Heads to be stencilled. Order would be subject
to cancellation by either party on thirty (30) days written notice.

Please make a negative reply if you do not wish to quote. This will
assure us of your interest in receiving future solicitations.

For information on this inquiry contact Dave Salvatore (609-423-1040).

/jmh

REPLY MUST BE IN THIS OFFICE BY

September 2, 1980

PURCHASING DEPARTMENT

ORIGINAL SIGNED BY
M. A. ARDIS

BY

M. A. ARDIS



request for quotation

MOBIL OIL CORPORATION
PAULSBORO REFINERY
PAULSBORO, NEW JERSEY 08056
609-423-1040.

ADDRESS ALL COMMUNICATIONS CONCERNING
THIS INQUIRY TO ADDRESS AT LEFT

ORIGINAL
(Red)

August 19, 1980

REFERENCE ACCT. "S"-Misc. Drums
Blanket Order

to. Universal Container Corp., 2nd & Price STs., Trainer, Pa. 19013
Southwark Cooperage Co., Meadow & Wolfe Sts., Phila., Pa. 19148
Kingsland Drum & Barrel Co., Inc., 308 Miller St., Newark, N.J. 07114
Maryland Steel Drum Co., 3901 Curtis Ave., Baltimore, Md. 21226

SEE REVERSE SIDE FOR TERMS AND CONDITIONS
BIDDERS MUST QUOTE THEIR BEST TERMS AND DELIVERY; ANY SUBSTITUTIONS
OR EXCEPTIONS TO SPECIFICATIONS MUST BE INDICATED ON QUOTATION.

THIS IS NOT AN ORDER

PLEASE SUBMIT QUOTATION IN DUPLICATE SPECIFYING PRICE, DELIVERY DATE, F.O.B. POINT, CASH DISCOUNT AND TERMS OF PAYMENT
ON THE FOLLOWING MATERIAL:

Blanket order for the period 10/1/80 to 9/30/81 to cover our requirements of
approximately 7,000 400lb. full open head 20/18 gauge reconditioned drums
Package Code 8015. Locking ring must be a bolted-type, fastened light on
the drums. Hexagon bolt must have 2-3/4" of thread and be drilled with
small hole at the end for application of seal.

Drums must meet our specs for No. 1 Grade reconditioned drums dated 8/29/75.
Drums not meeting above specs shall be rejected. Drums to be painted
black with white heads. Heads to be stencilled. Order would be subject
to cancellation by either party on thirty (30) days written notice.

Please make a negative reply if you do not wish to quote. This will
assure us of your interest in receiving future solicitations.

For information on this inquiry contact Dave Salvatore (609-423-1040).

/jmh

REPLY MUST BE IN THIS OFFICE BY

PURCHASING DEPARTMENT

September 2, 1980

ORIGINAL SIGNED
BY M. A. ARDIS

M. A. ARDIS

Mobil

request for quotation

MOBIL OIL CORPORATION
PAULSBORO REFINERY
PAULSBORO, NEW JERSEY 08066
609-423-1040

ADDRESS ALL COMMUNICATIONS CONCERNING
THIS INQUIRY TO ADDRESS AT LEFT
August 19, 1980
ORIGINAL
(Red)

REFERENCE ACCT. "S"-Misc. Drums
Blanket Order

TO. Universal Container Corp.
2nd & Price Streets
Trainer, Pa. 19013

SEE REVERSE SIDE FOR TERMS AND CONDITIONS
BIDDERS MUST QUOTE THEIR BEST TERMS AND DELIVERY. ANY SUBSTITUTIONS
OR EXCEPTIONS TO SPECIFICATIONS MUST BE INDICATED ON QUOTATION.

THIS IS NOT AN ORDER

PLEASE SUBMIT QUOTATION IN DUPLICATE SPECIFYING PRICE, DELIVERY DATE, F.O.B. POINT, CASH DISCOUNT AND TERMS OF PAYMENT
ON THE FOLLOWING MATERIAL:

Present contract arrangements

No. 1 reconditioned drums for the period 10/1/80 through 9/30/81.

Qty. (approx.)

190,000	Buy/Sell Agreement
70,000	Reconditioning Agreement. Raw drums to be picked up by reconditioner at the Paulsboro Refinery.
<u>260,000</u>	Total

Quote should be based on supplying 18 and 20/18 gauge drums.

In addition to above:

Reconditioning Agreement for approximately 5,000 No. 1 reconditioned drums for the same period. Raw drums to be picked up by reconditioner in the New York and Connecticut areas and approximately 16,000 raw drums in the Maryland area.

We also solicit your quotation for approximately 5,000 No. 1 raw additive drums (plus other than Mobil spec. drums) located at the Paulsboro Refinery, which we expect to have available during the period of contract. The No. 1 drums are to be reconditioned and remain in the Mobil System.

Drums to meet Mobil specifications dated August 29, 1975.

For information on this inquiry contact Dave Salvatore (609-423-1040).

/jmh

REPLY MUST BE IN THIS OFFICE BY

PURCHASING DEPARTMENT

September 2, 1980

BY

M. A. ARDIS

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 • (215) 494-8200

CUSTOMER'S ORDER NO

D 30590

DATE

8/19/54

NAME _____

Mobil

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	One 55 gal 15# drum Bugs all <u>1X</u>		55AL# 551339
247	Fred		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10725

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC.,

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

930530

DATE _____

8/18/5

NAME

170312

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA_

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10722

REC'D BY

MUST BE ACCOMPANIED BY THE

[Signature]

FLATPACK

FLATPAK & MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE

NAME _____

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Ingress 55 gal all rep/8		SEAL # 551329
N/A 255			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10721

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

INVOICE

FLATPAK® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

AP

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 8/14/80

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Qty 55 gal 108 20/11 Y 12 1/8		SEAL # 551323
179	REJECTS		
31	LEAKERS		
26			
	which is covered 8/18/80		
	quant. set.		
OS			
252			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10718

REC'D BY

G. Green

FLATPAKIT © MOORE BUSINESS FORMS INC., L.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 8/13/8

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
23C	Oxy 55 gal Blue		
	153 207 ✓ 83 /✓	SEAL # 55-1316	
	Pred		
245			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10715

REC'D BY

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS.

CITY & STATE

ZIF

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10716

REC'D BY

FLATPAK® © MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS INC.,

FLATPAK® MOORE BUSINESS FORMS, INC., L.

FLATPAK! © MOORE BUSINESS FORMS, INC., L.

FLATPAKIT® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS

ORIGINAL
(Rec)

Universal Container Steel Drum Corporation

No. 6607

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

PRICE VERIFIED

BY: LAB

SHIPPED TO

Same

200640

Mobil Oil Corp. (V8416752A)

Paulsboro, New Jersey 08066

SOURCE: P.L. N.P.L.A. CON

QUOTE: B.C.R.P.

S
O
L
O

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net	8/8/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
1791		Covers period 8/4/80 - 8/8/80 on slips 10702 thru 10709:			
		Prep. 55 Gallon HF Drums - Painted Beige	\$10.80	\$19,342.80	
2193	29	LESS DRUMS REC'D PER REPORT:			
		RAW 55 Gallon HF Drums	(\$2.30)	(\$5,043.90)	
	51	5% N.J. Sales Tax		\$14,298.90	
		DISCT.		714.95	
		DT. DAC		\$15,013.85	
		REC'D AUG 13 1980			
		APP. <u>8/14</u>			
		PAULSBORO REFY.			

INVOICE

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

30594

DATE _____

12/6

170814

NAME _____

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10709

REC'D B

FLATRAKIT® MOORE BUSINESS FORMS, INC.,

FLATPAKIT® MOORE BUSINESS FORMS 15

Universal Container Steel Drum Corporation
TRAINER, PA. 19013

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 17305 90 DATE 8/9/80

MOBILE

NAME:

ADDRESS.

CITY & STATE

SHIPPED VIA

QUAN.		DESCRIPTION	PRICE	AMOUNT
236		Qty 55 gal 1170 Range		See # 551263
		116		
		120		
		81 Leakers		
		16 Rejects		
		<u>139</u>		
		OS		
		240		

RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10705

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® (R) MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30 590 DATE 1/4/20

NAME MOBI

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Alex 55 Fuel Hillman Buzzi		
96 140	20/18 1/8		SPO/# 551287
FU 239			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10706

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.,

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 190594 DATE 8/4/8

NAME _____

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10707

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC. 1

FLATPAK® © MOORE BUSINESS FORMS, INC.

FLATPAKIT © MOORE BUSINESS FORMS 1979

ORIGINAL
L (Red)

Universal Container Steel Drum Corporation No. 6577

SECOND & PRICE STREETS
215-627-7288

TRAINER, PENNSYLVANIA 19013
215-494-8200

SHIPPED TO

8
0
6
T
O

200640
Mobil Oil Corp. (V061675200)
Paulsboro, New Jersey 08064

Same

YOUR ORDER NO. B-30390		OUR ORDER NO.		SHIPPED VIA Our Truck		SALESMAN		TERMS Net		DATE 7/31/80	
QUANTITY	CODE	DESCRIPTION						PRICE	AMOUNT		
1000		Covers period 7/28/80 - 8/1/80 on slips 10694 thru 10701						\$10.80	\$20,390.40		
		Frag. 55 gal. NY Drs. - Painted Beige									
		<u>LESS DUES REC'D PER REPORT:</u>									
29	997	DISCT. 3 1/2% 55 gal. Drums						\$12,320.11	\$18,097.31		
51		DT. DAC 8/12 3% N.J. Sales Tax						204.8	\$19,002.11		
		REC'D AUG 08 1980									
		APP. <u>SM</u>									
		PAULSBORO REFY.									

PRICE VERIFIED
BY: SAH

SOURCE: P.L. N.P.L.A. CON.
QUOTE: B.G. R.P.

INVOICE

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30590 DATE 7/30/80

NAME MUBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Open 55 gal Beige		
22	20/11		551279
164	Y		
243			
NB			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10698

REC'D BY

C. J. Bernandine
FLATPAK® MOORE BUSINESS FORMS INC.

FLATPAK! © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 7/29/82

NAME MUSIC

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Key 56 gal H74 Drum Berge		500/# 551239
128	18		
108	25/18		
03			
248			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10697

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS 19

FLATPAK! © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 7/27/00

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10695

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30590 DATE 7/21/9

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10694

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

No. 6542

SECOND & PRICE STREETS
215-627-7289
TRAINER, PENNSYLVANIA 19013
215-494-8200

300645
Mobil Oil Corp. (V8416752A)
Paulsboro, New Jersey 08066

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net	7/25/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
		Covers period 7/21/80 - 7/25/80 on slips 10682 thru 10693:		
2832		Prop. 35 gal. HF Dns. - Painted Belgo	010.00	\$283,200.00
		1980 DISC REC'D PER REF.		
		DISC DT. DAD 7/31		
		REC'D JUL 30 1980		
		APP. [Signature]		
		IN H.S. Sales PAULSBORO REF.		

PRICE VERIFIED

BY: [Signature]

SOURCE: R.L. NPLA CON.
QUOTE: R.R.

INVOICE

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288

(215) 494-8200

CUSTOMER'S ORDER NO

DATE _____

NAME _____

ADDRESS

CITY & STATE

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10692

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

CUSTOMER'S ORDER NO.

DATE _____

2/25/5

NAME _____

170312

ADDRESS

CITY & STATE

_ZIF

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10693

REC'D B

FLATPAKIT © MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D38590 DATE 7/24/8

NAME MOBILE

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Drum 55 gal 1/2" thick Benz		
36	20/18		SEAL #
200	18		551213
65.			
237			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10690

REC'D BY

G. Green

FLATPAK® MOORE BUSINESS FORMS, INC., L.

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. ① 30590 DATE 2/23/84

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10688

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

FLATPACK © MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 130590 DATE 7/22/80

NAME MABIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Prop 55 gold H/V during Buge		
24 212	20/18		SEAL# 55R71
FM 246			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10687

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC., L

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 7/24/8

NAME MOBILE

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10682

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC. 1

OFFICIAL (head)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

D 30590

DATE _____

7/21/50

NAME.

MOBIL

ADDRESS

CITY & STATE

ZIP

SHIPPED VIA_

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10683

REC'D BY

MUST BE ACCOMPANIED BY THIS

G. Green

FLATPAK KIT

FLATPAK® MOORE BUSINESS FORMS, INC., L

FLATPAK® MOORE BUSINESS FORMS INC.

FLATPAKIT © MOORE BUSINESS FORMS, INC. 1

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAKIT® MOORE BUSINESS FORMS INC., L

ORIGINAL
(Red)

CUSTOMER'S ORDER NO

DATE

NAME.

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA.

TS.

25c

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10681

REC'D BY

COPIES MUST BE ACCOMPANIED BY THIS BILL

G. Green

FLATPARIT © MC

FLATPAKIT® MOORE BUSINESS FORMS, INC., L.

Universal Container Steel Drum Corporation
2nd & PRICE ST. • TAMPA •

FLATPART 1: MOORE BUSINESS FORMS INC.

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30590 DATE 7/16/80

NAME MOBILE

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Qty 55 gal Hwy drum Buzi		551201
140	18		
96	20 1/2		SEAL #
TRUCK LOAD			
Rejected!			
pm			
245			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10677

REC'D BY

G. Green

PLATPAT © MOORE BUSINESS FORMS, INC. 1

Universal Container Steel Drum Corporation

No. 6508

SECOND & PRICE STREETS
315-627-7286

TRAINER, PENNSYLVANIA 19013
215-494-8200

SHIPPED TO

2500-40
Mobil Oil Corp. (001107534)
Baltimore, New Jersey 08000

Home

YOUR ORDER NO. D-22390	OUR ORDER NO.	SHIPPED VIA Sea Freight	SALESMAN	TERMS Net	DATE 7/15/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covered period 7/14/80 - 7/18-80 on slips 10571 thru 10581			
2350		Prep- 35 gallon HD Drums - Painted beige	\$10.00		\$23,500.00
LESS DRUMS REC'D PER REPORT:					
DISCT	29	1400-240 35 gallon drums	(52.30)		\$ 3,354.00
DT. DAC	7/25				(\$21,624.00)
REC'D	JUL 25 1980				1,081.30
APP					22,705.30
		PAULSBORO REFY.			

INVOICE

PRICE VERIFIED
BY: *AKA*

SOURCE: P.L. N.P.L.A. CON
QUOTE: BG/RP

FLATPACK & MOORE BUSINESS FORMS, INC.

ILLUSTRATION MOORE BUSINESS FORMS INC. 1

FLATPAK II © MOORE BUSINESS FORMS, INC.

FLATPACK® © MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200


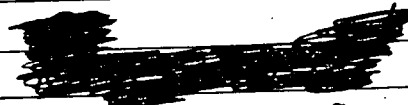
CUSTOMER'S ORDER NO. D 30590 DATE 7/14/80

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Drum 55 gal 1/2 in Seal #		
188 188	1/8		551299
48 48	2 1/2		
			
			
DS			
236 242			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10676

REC'D BY

[Signature]

FLATPAKIT © MOORE BUSINESS FORMS CO., L.

FLATPAX® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. ① 30590 DATE 7/19/00

NAME MUBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Insp 55 Jul 1st ship Buzi		SEAK #
	104 1x		
	132 20/1x		551203
	J.M		
	242		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10675

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.,

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAKIT © MOORE BUSINESS FORMS, INC.,

У

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

NAME _____

ADDRESS.

CITY & STATE

SHIPPED VIA

QUAN.

DESCRIPTION	DATE	TIME	LOCATION	REMARKS
1. 1000	10/10/50	1000	1000	1000
2. 1000	10/10/50	1000	1000	1000
3. 1000	10/10/50	1000	1000	1000
4. 1000	10/10/50	1000	1000	1000
5. 1000	10/10/50	1000	1000	1000
6. 1000	10/10/50	1000	1000	1000
7. 1000	10/10/50	1000	1000	1000
8. 1000	10/10/50	1000	1000	1000
9. 1000	10/10/50	1000	1000	1000
10. 1000	10/10/50	1000	1000	1000
11. 1000	10/10/50	1000	1000	1000
12. 1000	10/10/50	1000	1000	1000
13. 1000	10/10/50	1000	1000	1000
14. 1000	10/10/50	1000	1000	1000
15. 1000	10/10/50	1000	1000	1000
16. 1000	10/10/50	1000	1000	1000
17. 1000	10/10/50	1000	1000	1000
18. 1000	10/10/50	1000	1000	1000
19. 1000	10/10/50	1000	1000	1000
20. 1000	10/10/50	1000	1000	1000
21. 1000	10/10/50	1000	1000	1000
22. 1000	10/10/50	1000	1000	1000
23. 1000	10/10/50	1000	1000	1000
24. 1000	10/10/50	1000	1000	1000
25. 1000	10/10/50	1000	1000	1000
26. 1000	10/10/50	1000	1000	1000
27. 1000	10/10/50	1000	1000	1000
28. 1000	10/10/50	1000	1000	1000
29. 1000	10/10/50	1000	1000	1000
30. 1000	10/10/50	1000	1000	1000
31. 1000	10/10/50	1000	1000	1000
32. 1000	10/10/50	1000	1000	1000
33. 1000	10/10/50	1000	1000	1000
34. 1000	10/10/50	1000	1000	1000
35. 1000	10/10/50	1000	1000	1000
36. 1000	10/10/50	1000	1000	1000
37. 1000	10/10/50	1000	1000	1000
38. 1000	10/10/50	1000	1000	1000
39. 1000	10/10/50	1000	1000	1000
40. 1000	10/10/50	1000	1000	1000
41. 1000	10/10/50	1000	1000	1000
42. 1000	10/10/50	1000	1000	1000
43. 1000	10/10/50	1000	1000	1000
44. 1000	10/10/50	1000	1000	1000
45. 1000	10/10/50	1000	1000	1000
46. 1000	10/10/50	1000	1000	1000
47. 1000	10/10/50	1000	1000	1000
48. 1000	10/10/50	1000	1000	1000
49. 1000	10/10/50	1000	1000	1000
50. 1000	10/10/50	1000	1000	1000
51. 1000	10/10/50	1000	1000	1000
52. 1000	10/10/50	1000	1000	1000
53. 1000	10/10/50	1000	1000	1000
54. 1000	10/10/50	1000	1000	1000
55. 1000	10/10/50	1000	1000	1000
56. 1000	10/10/50	1000	1000	1000
57. 1000	10/10/50	1000	1000	1000
58. 1000	10/10/50	1000	1000	1000
59. 1000	10/10/50	1000	1000	1000
60. 1000	10/10/50	1000	1000	1000
61. 1000	10/10/50	1000	1000	1000
62. 1000	10/10/50	1000	1000	1000
63. 1000				

PRICE

AMOUNT

236

DESCRIPTION

Grey 55 gal
H/H Drum
Beige

Seal #
551148

NO
249

10668

REC'D B

249
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

FLATPAKIT © MOORE BUSINESS FORMS

~~FLATPARIT E MOORE BUSINESS FORMS, INC..~~

INVOICE

ORIGINAL
(Red)

U U U U U

ORIGINAL
(Red)

Universal Container Steel Drum Corporation No. 6483

SECOND & PRICE STREETS
215-627-7288

TRAINER, PENNSYLVANIA 19013

215-494-8200

200640
Mobil Oil Corp. (V8416752A)
Paulsboro, New Jersey 08066

SHIPPED TO

Name

YOUR ORDER NO. D-30590		OUR ORDER NO.		SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 7/11/80
QUANTITY	CODE	DESCRIPTION				PRICE	AMOUNT
2074		Covers period 7/7/80 - 7/11/80 on slips 10662 thru 10670: Prep. 55 gal. HF Drums - Painted Beige				\$10.00	\$22,399.20
DISCT.		<div style="border: 1px solid black; padding: 5px; display: inline-block;">PRICE VERIFIED</div> LESS DRUMS REC'D PER REFERENCE BY: [Signature] 2074-55 GAL. HF Drums PAULSBORO REFY. 51					
DT. DAC							
REC'D JUL 17 1980							
APP.							
		SOURCE: P.L. N.E. & S. SON. QUOTE: B.G. R.P. 5% N.J. Sales Tax				\$12,239.40 \$19,439.80 972.99 \$20,432.79	

INVOICE

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

930590

DATE

7/14/8

170812

CITY & STATE.

ZIP

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10666

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 • (215) 494-8200

CUSTOMER'S ORDER NO.

DATE

NAME.

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10667

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC. 1

ORIGINAL
(Red)

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10664

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

30590

DATE _____

7/2/5

NAME _____

MOBIL

ADDRESS

CITY & STATE.

_ZIF

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Pkg 55 P/KJ Juan gal Ben je		Sca/# 55-1145
	71 18 125 20/1 x		
Fm 255			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10665

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

(Red)

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

NAME Mobil

CITY & STATE

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10662

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS INC., L.

**ORIGINAL
(Red)**

HATRAK II® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

No. 6452

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-494-8200

215-527-7288

SHIPPED TO

200640
Mabell Cell Corp. (V8436752A)
Paulsboro, New Jersey 08066

8
10
10

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30340		Our Truck		Net	7/3/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
1150		Covers period 6/30/80 - 7/3/80 on slips 10657 thru 10661: Prepared 55 Gallon HF Drum-Related Deigo	\$10.80	\$12,744.00
		Less Drum Rec'd FRK Robots	\$(1.30)	\$(1,943.50)
		DISCT 29 245-RAW 55 Gal. HF Drums		\$10,800.50
		DT. DAC 31 2/10		540.03
		REC'D JUL 09 1980		\$11,340.03
		APP <i>JMN</i>		
		PAULSBORO REFY.		

EX N.J. Sales Tax

PRICE VERIFIED
BY: *[Signature]*

50

INVOICE

SOURCE: P.L.N.P.L.A. CON
QUOTE 8.2 R.P.

FLATRAKIT® MOORE BUSINESS FORMS

FLATPAK® © MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC., L.

FLATPAK!® MOORE BUSINESS FORMS, INC.

E-140 KIT © MOORE BUSINESS FORMS, INC., 1997

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 6/29/8

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10654

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

No. 6433

SECOND & PRICE STREETS
215-627-7200
TRAINER, PENNSYLVANIA 19013
215-494-9200

SLOTTED

200640
Mobil Oil Corp. (VH416752A)
Paulsboro, New Jersey 08066

SHIPPED TO

Shore

YOUR ORDER NO. D30590	OUR ORDER NO.	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 6/27/80
QUANTITY	CODE	DESCRIPTION		PRICE	AMOUNT
		Covers period 6/23/80 - 6/27/80 on slips 10644 thru 10656:			
		55 Gallon HP Drums - Painted beige		\$10.00	\$ 12,454.80
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> 300 PRICE VERIFIED BY: <u>SMC</u> </div>					
SOURCE: P.L.N.P.L.A. CON. QUOTE BG R.P.		LESS DRUMS REC'D PER REPORT: DISC 35 GAL. HP DIS: DT. DAC <u>7/9</u> REC'D JUL 03 1980 APP <u>SM</u> PAULSBORO REFY.		\$ (2.30)	\$ 14,928.90 \$ 27,535.90 1,376.79 \$ 28,912.69

INVOICE

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 6/27/42

NAME 71001

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10656

REC'D B

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

Q 305-90

DATE_____

6/26/80

NAME

7081c

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA

[illegible]

- ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10651

REC'D B

GOODS MUST BE ACCOMPANIED BY THIS BILL.

C. J. Bernadino

FLATPAK® © MOORE BUSINESS FORMS, INC.,

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 6/26/80

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Oreg 55 gal Hofe Iron Buge		SCOT# 551187
	all 20/11		
	Fred.		
	251		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10652

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS 11-1

FLATPAK® MOORE BUSINESS FORMS, INC., L.

FLATPAK® © MOORE BUSINESS FORMS INC.

FLATPAKIT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS

CITY & STATE.

_ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10647

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D305-90 DATE 6/13/8

NAME 1750312

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10644

REC'D B'

FLATPAKIT® MOORE BUSINESS FORMS INC.

FLATPAKIT © MOORE BUSINESS FORMS, INC., U.S.A.

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

No. 6399

SECOND & PRICE STREETS
215-627-7200
TRAINER, PENNSYLVANIA 19013
215-494-6200

20040
Mobil Oil Corp. (V0416752A)
Parsippany, New Jersey 08055

SHIPPED TO

Same

YOUR ORDER NO. 6-10500 OUR ORDER NO. 6-10500 SHIPPED VIA Our Truck SALESMAN Not TERMS Net DATE 6/20/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
		Covers period 6/16/80 - 6/20/80 on slips 10630 thru 10643:		
3304		Reps. 55 gallon HF Drums - Painted Beige	\$10.00	\$35,683.20
		DISCT _____		
		DT. DAC <u>6/29</u>		
		REC'D JUN 26 1980		
		APP <u>JM</u>		
		PAUL SCHOEN RECD PER REPORT		
		SOURCE: P. N.P.L.A. COM		
		QUOTE <u>BCRP</u>		
29		1978 - 55 Gal. Drums		\$14,549.40
51		5% N.J. Sales Tax		\$2,133.60
				1,556.62
				\$32,690.49

INVOICE

ORIGINAL
(Red)

CUSTOMER'S ORDER NO. D 30590 DATE 6/26/88

ADDRESS_____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10642

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

CUSTOMER'S ORDER NO. 130590 DATE 6/22/80

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10643

REC'D BY

FLATRAKIT® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

ORIGINAL
(Recd)

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.		DESCRIPTION	PRICE	AMOUNT
236		Oreg 55 gal 18 th Durk Beji		SP2/# 55/113
		all 18		
		Fred		
		248		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10638

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC., L.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

ORIGINAL
(Rec'd)

CUSTOMER'S ORDER NO.

1) 305-90

DATE

6/17/81

NAME _____

170312

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10639

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

(F&G)

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

30594

DATE

6/12/8

NAME _____

Mobile

ADDRESS _____

CITY & STATE.

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10635

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

ORIGINAL
(Red)

① 30590

DATE

9/17/20

1703, L

_ZIP

SHIPPED VIA

45
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10634

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Corporation

D 305 90

DATE _____

6/16/8

NAME

MABIL

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA.

SC01#
551018

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10630

REC'D BY

FLATPAK® MOORE BUSINESS FORMS

ORIGINAL
(FBI)

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

NAME _____ 1/15/12

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10632

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC.

ORIGINAL
(F-5)

Universal Container Steel Drum Corporation

No. 6367

SECOND & PRICE STREETS
215-627-7285

TRAINER, PENNSYLVANIA 19013

215-494-8200

SHIPPED TO

200640
Mobil Oil Corp. (V8416752A)
Fairshore, New Jersey 08066

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net	6/13/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
----------	------	-------------	-------	--------

Covers period 6/9/80 - 6/13/80 on slips
10617 thru 10620

PRICE VERIFIED

BY: *[Signature]*

35 gal. HF Drums - Painted Beige

\$10.80

\$37,800.00

SOURCE P.L. N.R.I.A. CON

QUOTE 66 RP

55 gal. HF Drums

DT DAC

REC'D JUN 19 1980

APP

PAULSBORO REFY

5% N.J. Sales Tax

(37)

\$ (2.30)

\$ (2,300.00)

\$38,550.50

1,427.52

\$39,978.02

INVOICE

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

ORIGINAL
(Rec)

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS

CITY & STATE

ZIF

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10627

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

D305-50

DATE

C/13/L

NAME.

Mobile

ADDRESS.

CITY & STATE.

SHIPPED VIA.

ZIP

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10628

REC'D BY

FLATPAK © MOORE BUSINESS FORMS, INC.

FLATPAKIT® MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

DATE

SHIPPED VIA

[illegible]

257

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10629

REC'D BY

FLATPAK® © MOORE BUSINESS FORMS, INC., I.

UNCLAS
(RUC)

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288

(215) 494-8200

NO. 130590

DATE _____

6/12/80

NAME _____

174314

ADDRESS

CITY & STATE

_ZIF

SHIPPED VIA

245

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10625

REC'D B

GOODS MUST BE ACCOMPANIED BY THIS BILL.

C. J. Bernardini

FLATPAK® (c) MOORE BUSINESS FORMS

FLATPAK® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. ① 30590 DATE 6/18/80

NAME _____ 179075

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN	DESCRIPTION	PRICE	AMOUNT
236	Oreg 5 5 gal HFA drum Gur		Seal # 551057
	5 2 off r 185 18		
Fay			
252			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10622

REC'D B

FLATPAKIT © MOORE BUSINESS FORMS 2000

FLATPAK® MOORE BUSINESS FORMS INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S NAME MOBIL

ADDRESS.

ZIP

CITY & STATE

SHIPPED VIA.

PRICE

AMOUNT

QUAN.

DESCRIPTION

236

DESCRIPTION
Grey 55 gal
Benz

Seal #
55101

48 / 8
188 20 // 8

FM.
~~243~~
243

243

243
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10633

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

OFFICIAL
FILE

FLATPAK® MOORE BUSINESS FORMS

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE

NAME.

ADDRESS

CITY & STATE

_ZIF

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Ory 55 gal 1 pk drum Oryg		5081# 531073
72	2A/S		
164	V		
61	Lectes		
30	Rejects		
145			
	FMS		
250			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10619

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC., 1

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 020590 DATE 6/9/82

NAME _____

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL.

10620

REC'D BY

FLATPAK!® MOORE BUSINESS FORMS, INC.,

Universal Container Steel Drum Corporation

No. 6338

SECOND & PRICE STREETS
213-627-7288

TRAVER, PENNSYLVANIA 19013
215-494-8200

200640
Mobil Oil Corp. (V84167528)
Paulsboro, New Jersey 08066

DISCT. ☐
DT. DAC 6/18
REC'D JUN 18 1980
PP VP
PAULSBORO REPLY

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	DATE
30590		Car Truck		6/5/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
700		Covers period 6/2/80 - 6/5/80 on slips 10514 thru 10518: PRICE VERIFIED BY: <u>DAR</u> Prop. 55 Gallon HF Drums - Painted Beige	\$10.80	\$7,646.40
1412	29	NEW DRUMS REC'D PER REPORT: New 55 gal. Drums -	\$ (2.30)	\$ (3,247.60)
	51	5% N.J. Sales Tax		\$ 4,398.80
				219.94
				\$ 4,618.54

INVOICE

FLATPAK'S MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE

NAME

ADDRESS.

CITY & STATE

ZIP

SHIPPED VIA:

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Dry 58 gal 1710 Buge		
	10 Y w/ 1Y		5001*
	12 Y / 1Y		551067
	N.B.		
	235		

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10616

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® © MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

(Heo)

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC., L.

FLATPAKIT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

No. 6321

SECOND & NICE STREETS
210-627-7282
TRAINER, PENNSYLVANIA 19018
215-494-8200

200640
Mobil Oil Corp. (00416732A)
Paulsboro, New Jersey 08066

SHIPPED TO

NAME

ORDER NO. 30590	SHIPMENT NO.	SALESMAN	TERMS Net	DATE 5/30/80
QUANTITY	CODE	DESCRIPTION		PRICE
		Shipped 5/21/80 - 5/30/80 on slips 10405 thru 10513 Prepared 55 Gal. HF Drums - Painted Metal		\$10.00 \$21,870.00
		PRICE VERIFIED BY: <i>MS</i>		
		SOURCE P.L. N.P.I. A. CON. QUOTE (B.G.R.P.)		\$41,353.00 \$20,614.30 1,030.71 \$21,644.91
	DISC	5% H. J. Sales Tax		
51	OT DAC	6/5		
	REC'D	JUN 10 1980		
	APP	PAULSBORO REFY.		

INVOICE

Universal Container Steel Drum Corporation.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE _____

NAME _____

ADDRESS

CITY & STATE.

ZIP

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10613

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE _____

NAME

ADDRESS

CITY & STATE

71E

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10612

REC'D B

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Buy 55 gal 1/18 95 141		
	Seal 55/109		
	WB 242		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10608

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC.

FLATPAK KIT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

D 305 90

DATE

8/28/80

NAME.

Mobile

ADDRESS

CITY & STATE

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10610

REC'D B

GOODS MUST BE ACCOMPANIED BY THIS BILL.

J. J. Bernardino

FLATPAK IT® MOORE BUSINESS FORMS.

FLATPAK® MOORE BUSINESS FORMS, INC., L.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

① 30540

DATE

B28C

NAME _____

17431C

ADDRESS

CITY & STATE

ZIP

SHIPPED VIA

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Oreg 55 gal H ₂ O Buzi		
24	w/y r		
212	/8		
			See #
			551087
	Fred		
255			

ALL CLAIMS AND RETURNED GOODS MUST BE MADE WITHIN 90 DAYS OF DATE OF INVOICE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10611

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS

ORIG. FILED
(Recd)

2nd & PRICE ST.

TRAINER, PA. 19013

(215) 627-7288

(215) 494-8200

NO. 130590

DATE _____

5/27/8

MOBIL

ADDRESS

CITY & STATE

_ZIF

SHIPPED VIA

NO
252

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10605

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 8/27/80

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10606

REC'D BY

FLATPAK 11 MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS

Universal Container Steel Drum Corporation No. 6296

SECOND & PRICE STREETS
215-627-7288

TRAINER, PENNSYLVANIA 19013
215-494-8200

Re-submittal

SHIPPED TO

200640
Mobil Oil Corp. (V8416752A)
Paulsboro, New Jersey 08066

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net	5/23/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
1652		Covers period 5/19/80 thru 5/23/80 on slips 10598 - 10604:		
		Prepared 55 Gal. HF Drums - Painted Beige	\$10.80	\$17,841.60
29		LESS DRUMS REC'D PER REPORT: 2129 - RAW 55 Gal. HF Drs.		
51		ST. <u>6/3 - 8/28</u> DAG D'D 10/2 1980 P. <u>sm sm</u> REFY.	5% N.J. Sales Tax	
			PRICE VERIFIED BY: <u>sm</u> \$(2.30)	\$(4,896.70)
			SOURCE: P.L. N.P.L.A. CON. QUOTE: (B.G) R.P.	\$12,944.90
				647.24
				\$13,592.14

INVOICE

ORIGINAL

SOLD TO

FLATPAK® © MOORE BUSINESS FORMS, INC., 1

Universal Container Steel Drum Corporation
2nd & BRICE ST.

CUSTOMER'S ORDER NO. D30590 DATE 5/21/8

NAME Mr. Bill

ADDRESS _____

CITY & STATE _____

SHIPPED VIA _____

Scd/ #
548576

NB
~~117~~
238

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

REC'D BY

FLATPAKIT © MOORE BUSINESS FORMS, INC., 1

FLATPAKIT (®) MOORE BUSINESS FORMS 11

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 5/19/84

NAME 11012

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10598

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

FLATPAKIT © MOORE BUSINESS FORMS, INC., 1.

FLATPAK® MOORE BUSINESS FORMS

FLATPAK® MOORE BUSINESS FORMS, INC., L.

Universal Container Steel Drum Corporation
TRAINER PA 19013

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 80540 DATE 5/13/80

MUBIL

NAME _____

ADDRESS

218

CITY & STATE _____
SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10588

REC'D B

FLATRAKIT® MOORE BUSINESS FORMS

FLATPAKIT © MOORE BUSINESS FORMS, INC..

ELAPAKIT® MOORE BUSINESS FORMS INC., 1

Universal Container Steel Drum Corporation

CUSTOMER'S ORDER NO. D30590 DATE 5/13/50

NAME MOBILE

ADDRESS.

CITY & STATE

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10591

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

No. 6260

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7200

215-494-8200

SOLD TO

100640

Mobil Oil Corp. (V8415752A)
Paulsboro, New Jersey 08066

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30390		Our Truck		Net	5/16/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covers period 5/12/80 - 5/16/80 on slips 10585 thru 10597:			
3068		Prep. 55 Gallon HF Drums - Painted Blue	\$10.30	\$33,134.40	
		LESS DRUMS REC'D PER REPORT:			
1671	29	RAW 55 Gal. HF Drs.		\$13,843.30	
		DISCT		\$29,291.10	
		5% DAC		1,464.56	
		REC'D MAY 22 1980		\$30,755.66	
		APP			
		PAULSBORO REFF			

VERIFIED

BY: *[Signature]*

SOURCE: P.L. N.P.L.A. CON

QUOTE: B.G. R. (2.30)

5% N.J. Sales Tax

VERIFIED
BY: *[Signature]*

SOURCE: P.L. N.P.L.A. CON
QUOTE: B.C. (12.30)

5% N.J. Sales Tax

INVOICE

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D3-570 DATE 5/15/80

NAME MOBILE

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
220	220 5 gal		
	1st		
	2nd		
	3rd		
	4th		
	5th		
	6th		
	7th		
	8th		
	9th		
	10th		
	11th		
	12th		
	13th		
	14th		
	15th		
	16th		
	17th		
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	91st		
	92nd		
	93rd		
	94th		
	95th		
	96th		
	97th		
	98th		
	99th		
	100th		

SCAL #
548592

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.
10595 REC'D BY C. J. Bernardino
FLATPAKIT © MOORE BUSINESS FORMS, INC., L.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME.

ADDRESS

CITY & STATE.

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10587

REC'D B

FLATPAKIT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME.

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA.

QUAN.	DESCRIPTION	PRICE	AMOUNT
23-	Dues \$5 per 100 jumps Bugs		
	4 x 20 ft		
	188 / 18		
	N.B.		
	23 x		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10592

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation No. 6230

SECOND & PRICE STREETS
215-427-7200

TRAVERSE, PENNSYLVANIA 17013

215-494-8200

100040
Mobil Oil Corp. (V84167528)
Paulsboro, New Jersey 08066

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30530		Our Truck		Net	5/9/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
3249		Covers period 1/5/80 - 5/9/80 on slips 10571 thru 10584		
		Prep. 55 Gallon HF Drums - Painted Beige	\$10.00	\$35,009.20
3732	29	Raw Drums		
	51	DISCT		
		DT. DAC		
		REC'D MAY 14 1980		
		APP		
		PAULSBORO REF.		

PRICE VERIFIED
BY: *MS*

SOURCE: P.I. NOLA CON
QUOTE: (B.G.) R.P.

\$12,885.60
1,440.38
\$30,245.88

32

INVOICE

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAKIT® MOORE BUSINESS FORMS 7-100

FLATPAKIT © MOORE BUSINESS FORMS, INC. 1

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 8/8/80

NAME _____

ADDRESS.

CITY & STATE _____ ZIP _____

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10582

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS INC., L.

FLATPAKIT® MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

D305-98

DATE

8/1/10

NAME:

MOBIL

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA.

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Dry 58 gal 11/16 dipen Beige		
	120 ref 8		
	116		
			See #
			547645
	NB-		
	240		

ALL CLAIMS AND RETURNED GOODS MUST BE MADE WITHIN 90 DAYS OF DATE OF PURCHASE

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10575

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation
2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7200

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

NAME MOBILE 77
ADDRESS _____

ADDRESS _____
CITY & STATE _____

CITY & STATE _____

SHIPPED VIA _____ ZIP _____

QUAN. 1

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10576 REC'D BY Ch. 13

10576

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC. 1.

FLATPAKIT © MOORE BUSINESS FORMS, INC., L

FLATPAK® MOORE BUSINESS FORMS INC. L.

INAL
(red)

2nd & PRICE ST. •
(215) 627-7288

NAME MOBIL

ADDRESS _____

ADDRESS _____

CITY & STATE _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10573

REC'D B

FLATPAKIT® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30510 DATE 5/5/12

NAME MOBI

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Spec 55 gal Hk drum Orange		
148 90	18 20//8		
			547690
F 17.			
244			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10574

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAKIT® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation No. 6200

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

200640

Mobil Oil Corp. (V8416752A)
Paulsboro, New Jersey 08066

Same

ST
LO
D

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net/	5/2/80

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
		Covers period 4/28/80 - 5/2/80 on slips 10560 thru 10570:		
1835		Prep. 55 Gallon NF Drums - Painted Beige	\$10.38	\$18,900.50
708			\$10.00	\$7,080.00
2543				\$25,980.50
		DISCT. <u>5/8</u>		
		JT. DAC. <u>5/8</u>		
		REC'D MAY 8 1980		
		APP. <u>SM</u>		
		PAULSBORO REFY.		
1809	29	RAW 55 Gallon NF Drums		\$14,360.70
	51			\$22,391.20
				\$36,751.70

PRICE VERIFIED

BY: SM

SOURCE: P.L. N.P.L.A. CON
DATE: 5/2/80

INVOICE

FLATRAKIT® MOORE BUSINESS FORMS, INC.

FLATPAK® © MOORE BUSINESS FORMS, INC.

STRAIGHT BILL OF LADING SHORT FORM—Original—Not Negotiable.

CONRAIL

Carrier

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at **TRAINER, PA. 2/29/80** **19** from **Universal Container Steel Drum Corp.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **Mobil Oil Corporation** (Mail or street address of consignee—For purposes of notification only.)

Destination **Paulsboro, New Jersey** State _____ County _____

Delivery Address ★ _____ (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route _____

Delivering Carrier

Conrail

Car or Vehicle Initials **RBOX**No. **31179**

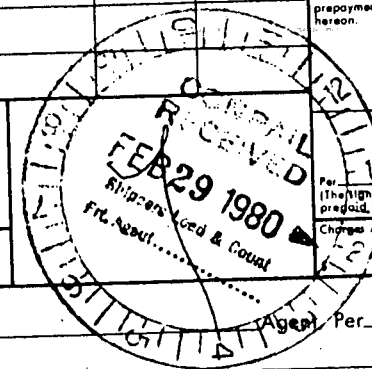
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
One	Carload (384) rec steel drums				COLLECT
	Seals FTC 06834 and 06835				(Signature of Consignor.) If charges are to be prepaid, write or stamp here, "To Be Prepaid."

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.



Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Universal Container Steel Drum Corp.
Shipper, Per _____

Permanent post office address of shipper.

65696 Rediform®

1

FLATPAKIT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

© ATPAKIT (®) MOORE BUSINESS FORMS, INC.,

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 9/29/80

NAME 70015

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST BE ACCOMPANIED BY THIS BILL.~~

10566

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC., L.

Universal Container Steel Drum Corporation

No. 5934

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SOLE

200540

Mobil Oil Corporation (V846752A)
Paulsboro, New Jersey 08066

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30590		Our Truck		Net	2/28/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		<u>Mobil Ticket Nos. 7348 thru 7353:</u>			
1416	51	55 Gallon HF Drums R & R Painted Beige	\$5.25	\$7,434.00	
	51	5% N.J. Sales Tax		<u>371.70</u>	
		DISCT. _____			
		DT. DAC. <u>3/12</u>			
		REC'D MAR 10 1980		\$7,805.70	
		APP. <u>EGL</u>			
		PAULSBORO REPLY.			

INVOICE

FLATPAK® © MOORE BUSINESS FORMS, INC.

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

CONRA IL

Carrier

Shipper's No.

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,
 at **Trainer, Pa.** **2/28/80** **19** from **Universal Container Steel Drum Corp.**

at Trainer, Ind. 19 19 from

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the bill of lading) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier, of all or any of said property over all or any portion of its route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Mobil Oil Corporation

(Mail or street address of consignee—For purposes of notification only.)

Destination Paulsboro, New Jersey

State _____ County _____

Delivery Address ★ _____
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route_

Delivering Carrier **Conrail**

Car or Vehicle Initials

RBOX

No. 35617

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column
One	Carload (384) Empty rec. steel drums			
	Seal No. FTC 06832	201 18 ft.		
	06833	182-2 1/8 ft.		

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

-The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COLLECT

{Signature of Consignor}

If charges are to be prepaid write or stamp here "To Be Prepaid"

Received \$ _____ to apply in
prepayment of the charges on the property described
hereon.

Agent or Customer

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

061

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

† Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Universal Container Steel Drum Corp.

Shipper, Per.

Permanent post-office address of shipper.

65696 Rediform®

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

No. 5933

SECOND & PRICE STREETS
215-627-7288

TRAINER, PENNSYLVANIA 19013
215-494-8200

208640
Mobil Oil Corp. (V98416752A)
Paulsboro, New Jersey 08056

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
80-30590		Our Truck		Net	2/28/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covers period 2/24/80 - 2/28/80 on ship Nos. 10461 thru 10473 plus Box Car Nos. 13517, 13179, 10763.			
4212		Prepared 55 Gallon HF Drs.-Painted Beige	\$42.25	\$43,445.40	
		LESS DENSE REC'D PER REPORT 2/28/80, 2301-TAW 55 Gallon HF Drums	\$12.30	\$1,230.30	
29		DISCT		\$38,615.10	
		DT. DAC 3/12			
51		REC'D MAR 10 1980	5% N.J. Sales Tax	1,930.66	
		APP		\$40,545.76	
		PAULSBORO REFY.			

INVOICE

FLATPAKIT® MOORE BUSINESS FORMS INC.

ELAPRAKIT® MOORE BUSINESS FORMS, INC.

FLATPAK!® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 4/25/80

NAME Mobil

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10562

REC'D B

FLATPAK® MOORE BUSINESS FORMS, INC., 1

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE _____

NAME _____

ADDRESS

CITY & STATE

_ZIF

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10472

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. ①30.590 DATE 2/27/11

NAME _____ 170051

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	55 gal drum Brge 18 20/18		
			Sec/# 526201
	NB		

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10471

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC.

FLATPAKIT © MOORE BUSINESS FORMS

Universal Container Steel Drum Corporation
2nd & PRICE ST. • TRAINING PA 10000

CUSTOMER'S ORDER NO. D30590 DATE 2/26/10

NAME MOBIL

ADDRESS _____

ADDRESS _____

CITY & STATE _____

SHIPPED VIA _____ ZIP _____

Seal #
526234

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10469

REC'D B

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS INC. L.

FLATPAK® © MOORE BUSINESS FORMS, INC.

FLATPAK® © MOORE BUSINESS FORMS

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE

NAME

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS ~~MUST~~ BE ACCOMPANIED BY THIS BILL

10466

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC., L.

FLATPAKIT © MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30590 DATE 2/25/80

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10464

REC'D BY

FLATPAK® MOORE BUSINESS FORMS

FLATPAK® MOORE BUSINESS FORMS, INC. L

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 30570 DATE 2/25/10

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10462

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC., L.

FLATPAK® © MOORE BUSINESS FORMS, INC., U.S.A.

Universal Container Steel Drum Corporation

No. 6163

SECOND & PRICE STREETS
715-227-7288

TRAINER, PENNSYLVANIA 19013
215-494-8200

2005-40
Mobil Oil Corp. (V8416752A)
Parsippany, New Jersey 08054

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
10553		Our Truck		Net	4/25/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covers period 4/21/80 - 4/25/80 on slips 10553 thru 10559.			
1652		PREPARED 55 Gal. HP Drums - PAINTED BRICE \$10.30		\$17,015.60	
		DISCT. _____			
		OT. DAC. <u>5/1</u>			
		REC'D APR 29 1980			
		APP. <u>DM</u>			
		PATL SORO REFY.			
		LESS DRUMS REC'D PER REPORT.			
29		1830 RAW 55 Gallon HP Drums	SOURCE P.L. \$12.00 CON	\$14,209.00	
			QUOTE <u>BP</u> RP	\$12,806.60	
51		5% N.J. Sales Tax		768.39	
			(30)	\$13,574.99	

PRICE VERIFIED
BY: *JAB*

SOURCE P.L. 1842-301
QUOTE: *BC RP*
3

INVOICE

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 4/23/11

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS **MUST** BE ACCOMPANIED BY THIS BILL

10557

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC.

FLATPAKIT® MOORE BUSINESS FORMS INC.

LITPAKIT® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC., L.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 3/21/70

NAME MOBIL

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10508

REC'D BY _____

FLATPAKIT® MOORE BUSINESS FORMS INC. L.

Universal Container Steel Drum Corporation

No. 6123

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19113

215-427-7280

215-494-4200

SHIPPED TO

Mobil Oil Corp. (08416752A)
Fairfield, New Jersey 08060

Cash

PLANT

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-10590		Our Truck		Net	4/21/80
QUANTITY	CODE	DESCRIPTION		PRICE	AMOUNT
		Covers Period 4/14/80 - 4/21/80 on slips 10547 thru 10552.			
1304		Prepared 55 Gallon HF Drums - Painted Beige		\$10.30	\$13,431.20
		B. LESS DRUMS REC'D PER REPORT:			
29	2683	- RAW 55 Gal. Drums		\$(2.30)	(\$6,170.90)
					\$7,260.30
					435.61
					\$7,695.91

PRICE VERIFIED
BY: SAC

5% N.J. Sales Tax

29

DISCT
DT. DAC 4/25
REC'D APR 24 1980
APP. [Signature]

SOURCE: P.L. N.P.L.A. CON
QUOTE: B.C. R.P.

PAULSBORO REFY.

INVOICE

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 3/21/8

NAME Mobil

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Jug 55 gal H ₂ O George		
	72 ref 18		
	164 / 18		
NB			
253			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10507

REC'D BY _____

FLATPAINT © MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

No. 5017

SECOND & PRICE STREETS
213-677-7288

JEANES, PENNSYLVANIA 19013

213-494-8200

2000-03
Kubal Oil Corp. (V86415757A)
Paulsboro, New Jersey 08068

SHIPPED TO

Same

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
D-30550		Our truck		Net	3/21/80
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
		Covers period 3/17/80 - 3/21/80 on slips 10496 thru 10509.			
3304		Prep. 55 Gal. HP Drums - Painted Bodge	\$19.39	\$64,031.20	
1436	29	<u>LESS DRUMS REC'D PER REPORT:</u> New 55 Gallon Drums	\$(2.30)	\$ 3,302.80	
	51	DISC. <u>3/31</u> ST. DAC. <u>3/31</u> 5% N.J. Sales Tax		\$30,728.40	
		REC'D MAR 3 1980 APP. <u>[Signature]</u> PAULSBORO REFY.		3,536.42	
				\$32,264.82	

INVOICE

FLATPAKIT © MOORE BUSINESS FORMS, INC., L.

FLATPAK17 © MOORE BUSINESS FORMS, INC. 1

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO

DATE:

NAME

ADDRESS

CITY & STATE.

210

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS **MUST** BE ACCOMPANIED BY THIS BILL.

10506

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

ORIGINAL
(Red)

Universal Container Steel Drum Corporation
2nd & PRICE ST. • TRAINED SALES

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 3/19/80

NAME MUBIL

ADDRESS _____

ADDRESS _____

CITY & STATE _____

CITY & STATE _____ ZIP _____
SHIPPED VIA _____

[illegible]

10503

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. 130590 DATE 3/19/4

NAME _____ 170681C

ADDRESS_____

CITY & STATE _____

SHIPPED VIA _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
236	Prop 50 gal H79 Dura Seal		
152	18		
84	2-1/8		
NB:			
254			

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10502

REC'D BY

FLATPAKIT® MOORE BUSINESS®

ORIGINAL
(Red)

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D 305 90 DATE 3/19/80

NAME 17081L

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10501

REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

CUSTOMER'S ORDER NO

D30590

DATE _____

4/18/20

NAME _____

MOBIL

ADDRESS

CITY & STATE

Z1F

SHIPPED VIA

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10552

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

2

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

MOBIL

ADDRESS.

CITY & STATE.

_ZIP

SHIPPED VIA.

1.57

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10496

REC'D BY

FLATPAK® MOORE BUSINESS FORMS INC., L

FLATPAK® & MOORE BUSINESS FORMS, INC., U.S.A.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO. D30590 DATE 3/17/60

NAME MOBI L

ADDRESS _____

CITY & STATE _____ ZIP _____

SHIPPED VIA _____

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10498

REC'D BY _____

ELAPAKIT® MOORE BUSINESS FORMS INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE

NAME.

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

10500

REC'D BY

FLATPAK® MOORE BUSINESS FORMS

FLATPAK® MOORE BUSINESS FORMS INC.

FLATPAK® MOORE BUSINESS FORMS, INC., I.

FLATPAK® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation

2nd & PRICE ST. • TRAINER, PA. 19013
(215) 627-7288 (215) 494-8200

CUSTOMER'S ORDER NO.

DATE

NAME.

ADDRESS.

CITY & STATE.

ZIP

SHIPPED VIA.

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

10546

REC'D BY

FLATPAK® MOORE BUSINESS FORMS, INC.

FLATPAK® MOORE BUSINESS FORMS, INC. 1

FLATPAK!® MOORE BUSINESS FORMS, INC.

Universal Container Steel Drum Corporation No. 6688

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-427-7280

215-494-8200

200643
Mobil Oil Corp. (V84167528)
Paulsboro, New Jersey 08066

SHIPPED TO

Base

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
2033		Covers period 4/7/80 - 4/11/80 on slip nos. 10535 thru 10546:		
		Prepared 55 Gallon HF Drums - Painted Beige	\$10.30	\$29,169.60
		LESS DRUMS REC'D PER REPORT:		
		2764 - RAW 55 Gallon HF DRUMS	\$(2.30)	\$(5,357.20)
				\$23,812.40
				1,140.62
				\$23,953.02

PRICE VERIFIED

BY: *MR. S.*

2764

LESS DRUMS REC'D PER REPORT:

2764 - RAW 55 Gallon HF DRUMS

SOURCE: PL NOLA CON

QUOTE BG R.P.

DT. DAC

4/18

5% N.J. Sales Tax

REC'D APR 17 1980

APP

SM

PAULSBORO REFY.

INVOICE